

Form for closure of purchase order

Data required from site/engineers

PO no.	83355.	PO date	04/12/21
Req. no.	165540.	Req. date	03/12/21
Material received	☐ Part ☐ Full	MRN nos.	—
If material partially delivered then can balance material be ordered by new requisition/PO	☐ No further material required and PO can be closed ☒ No material cannot be ordered by new PO ☐ PO can be closed and balance material can be ordered by new requisition	Can PO be closed?	☒ Yes ☐ No
Remarks by engineer.	Materials not received.		

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of EX. a proof of delivery. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashgja.

Prepared by	Sign	Date	Project manager	Sign	Date
Zahir	Jals	04/03/22	Zahir	Jals	04/03/22

Data required from accounts

Are any bills received wrt to this PO.	☐ Yes for full PO ☐ Yes for part of PO ☒ No
Scan ID nos. of advice for credit to supplier	
Remarks by Accountants	Bill Not Received

Notes: 1. Accountants to attach hard copy of purchase voucher

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10%)	Sign	Date
S. Sridhar	Sridhar	01/3/22			

Action taken by purchase:

Status of PO	☐ PO closed and email sent to supplier. ☐ PO open material awaited.
Status of proof of delivery:	☐ Proof of delivery received. ☐ Proof of delivery not available with site or purchase.
Original barcoded PO available	☐ Yes ☐ No – certified copy received from accounts.
Original bill available	☐ Yes ☐ No – certified copy obtained from supplier.
Supplier's ledger available	☐ Yes ☐ No
Advice for credit to supplier	☐ Prepared for entire PO ☐ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited
Remarks by purchase:	

Prepared by	Sign	Date	Purchase manager	Sign	Date

Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.

PO closed
h



Purchase Order

Page(s) 1 Of 3

04-03-2022 10:45:58

Original / Office Copy / Purchase Div Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 83355 165540**Doc Date** 06-12-2021**Quote No** NIL**Quote Date** 03-12-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
2 7202 - Plumbing - PVC - Door tee - 4 In - nos	40.00	230.00	0.00	18.00	10,856.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	194.00	0.00	18.00	6,867.60
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	172.00	0.00	18.00	6,088.80
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	68.00	135.00	0.00	18.00	10,832.40
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 3" x 4"	25.00	95.00	0.00	18.00	2,802.50
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	38.00	120.00	0.00	18.00	5,380.80
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	5.00	110.00	0.00	18.00	649.00
9 7189 - Plumbing - PVC - Clamp - 4 In - nos	10.00	32.00	0.00	18.00	377.60
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	98.00	0.00	18.00	5,782.00

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : --



Purchase Order

Page(s) 2 Of 3

04-03-2022 10:45:58

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11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	60.00	80.00	0.00	18.00	5,664.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	67.00	0.00	18.00	2,371.80
13	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	25.00	0.00	18.00	295.00
14	7201 - Plumbing - PVC - Door tee - 3 In - nos	30.00	125.00	0.00	18.00	4,425.00
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	83.00	0.00	18.00	1,958.80
16	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	50.00	32.00	0.00	18.00	1,888.00
17	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	10.00	15.00	0.00	18.00	177.00
18	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	88.00	0.00	18.00	519.20
19	7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	65.00	0.00	18.00	1,150.50
20	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	10.00	52.00	0.00	18.00	613.60
Total Order Value . . .						80,204.60
Rupees : Eighty Thousand Two Hundred Four and Paise Sixty Only.						

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-766, Miryalguda, Nalgonda Dist.
Phone. 9550139944

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 3 Of 3

04-03-2022 10:45:58

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 01, 12, 50, 44, 53 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order



83355

02.12.21 2:45:21

Page(s) 1 Of 2

06-12-2021 17:30:41

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 83355 155540

Doc Date 06-12-2021

Quote No NIL

Quote Date 03-12-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: S. Sidharth
Sign: *[Signature]*
Date: 28/12/2022

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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9 7189 - Plumbing - PVC - Clamp - 4 In - nos	10.00	32.00	0.00	18.00	377.60
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	98.00	0.00	18.00	5,782.00
11 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	60.00	80.00	0.00	18.00	5,664.00
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15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	83.00	0.00	18.00	1,958.80
16 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	50.00	32.00	0.00	18.00	1,888.00
17 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	10.00	15.00	0.00	18.00	177.00
18 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	88.00	0.00	18.00	519.20

PO Cancelled
APPROVED BY
C 5 MAR 2022
S. HAM MOH
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : *[Signature]*

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-12-2021 17:30:41

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19 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	65.00	0.00	18.00	1,150.50
20 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	10.00	52.00	0.00	18.00	613.60
Total Order Value . . .					80,204.60

Rupees : Eighty Thousand Two Hundred Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 01, 12, 50, 44, 53 purpose

Completion Date Nil

Measurment Nil

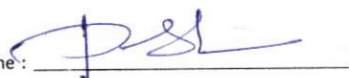
Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For: **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC pipes		Project Name: AVR Gulmohar Homes		Req Date: 3-Dec-21		Inward No		Date	
Company: Modi Realty Mriyalaguda LLP	165540	12-12-2021	3-Dec-21	71770	71770	71770	71770	71770	71770
Material required before	Zakir								
Prepared by:									
Villa no:	01,12,50,44,53								
Type A1 (Single) 1250 Sft Order value:	0								
Type A2 (Duplex) 2340 Sft Order value:	5								
S No.		Item Description	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1 (Single) requirement	Type A1 (Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at	Balance Qty to be ordered
1		PVC pipe(4") 10ft lengths	0.0	10.0	0.0	5.0	50.0	50.0	0
2		PVC pipe(3") 10ft lengths	0.0	17.0	0.0	5.0	85.0	60.0	25
3		SWR 3" Pipe 10ft lengths	-	0.0	0.0	0.0	0.0	-	0
4		SWR 4" Pipe 10ft lengths	0.0	0.0	0.0	0.0	0.0	-	0
5		PVC Door tee (4") Nos	0.0	8.0	0.0	5.0	40.0	0	40
6		PVC plain Tee (4") Nos	0.0	6.0	0.0	5.0	30.0	0	30
7		PVC Door bend (4") Nos	0.0	6.0	0.0	5.0	30.0	0	30
8		PVC plain bend (4") Nos	0.0	16.0	0.0	5.0	80.0	12	68
9		PVC Reducer (3"x4") Nos	0.0	5.0	0.0	5.0	25.0	0	25
10		PVC 45° bend (4") Nos	0.0	10.0	0.0	5.0	50.0	12	38
11		PVC Coupling (4") Nos	6.0	6.0	0.0	5.0	30.0	30	5
12		PVC Clamp (4") Nos	0.0	30.0	0.0	5.0	150.0	140.0	10
13		PVC Door bend (3") Nos	0.0	10.0	0.0	5.0	50.0	0.0	50
14		PVC plain bend (3") Nos	0.0	12.0	0.0	5.0	60.0	0.0	60
15		PVC 45° bend (3") Nos	0.0	6.0	0.0	5.0	30.0	0	30
16		PVC Clamp (3") Nos	0.0	30.0	0.0	5.0	150.0	140.0	10
17		PVC Clamp (6") Nos	0.0	7.0	0.0	5.0	35.0	30.0	5
18		PVC Door Tee (3") Nos	0.0	6.0	0.0	5.0	30.0	0	30
19		PVC Plane tee (3") Nos	0.0	4.0	0.0	5.0	20.0	0	20
20		Nahni Trap (3"x4") Nos	0.0	2.0	0.0	5.0	10.0	10	0
21		Flow trape lengths	0.0	7.0	0.0	5.0	35.0	35	0
22		PVC Rigid pipe 20Ft (1 1/2") lengths	0.0	3.0	0.0	5.0	15.0	15	0
23		PVC Rigid Elbow (1 1/2") Nos	0.0	20.0	0.0	5.0	100.0	50	50
24		PVC Rigid End Cap (1 1/2") Nos	0.0	4.0	0.0	5.0	20.0	10	10
25		Cement Solvent Solution (250m) Nos	3.0	3.0	0.0	5.0	15.0	10	5
26		3" coupling Nos	0.0	6.0	0.0	5.0	30.0	15	15
27		End cap 4" Nos	0.0	0.0	0.0	5.0	0.0	0	0
28		Lubricant Paste 250gm nos	0.0	6.0	0.0	5.0	30.0	20.0	10
29		HDPE Pipe(3/4") Mts	0.0	15.0	0.0	5.0	75.0	0.0	75
30		HDPE pipe(1/2") Mts	0.0	15.0	0.0	5.0	75.0	0.0	75
31		PVC Vent cover (4") Nos	0.0	4.0	0.0	5.0	20.0	20.0	0
32		PVC Vent cover (3") Nos	0.0	4.0	0.0	5.0	20.0	20.0	0
33		3"x2" cut pieces Nos	0.0	6.0	0.0	5.0	30.0	30.0	0
34		4"x2" cut pieces Nos	0.0	6.0	0.0	5.0	30.0	30.0	0
35		3"x4" cut pieces Nos	0.0	6.0	0.0	5.0	30.0	30.0	0
36		4"x4" cut pieces Nos	0.0	6.0	0.0	5.0	30.0	30.0	0
37		3"x6" cut pieces Nos	0.0	3.0	0.0	5.0	15.0	15.0	0
38		4"x6" cut pieces nos	0.0	3.0	0.0	5.0	15.0	15.0	0
Total			0.0	3.0	0.0	5.0	1540	1540	716

93355

1509

APPROVED
07 DEC 2021
Sr. Manager Purchase