

Form for closure of purchase order

Data required from site/engineers: 04/3/21					
PO no.:	77714			PO date:	14/6/2021
Req. no.:	181588			Req. date:	12/6/2021
Material received	☐ Part ☒ Full			MRN nos.:	93187
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:					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
Shawani	[Signature]	04/8/22	Vijay Raj	[Signature]	4/3/22
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 Received for full P.O not					
Notes: 1. Accountants to attach hard copy of purchase voucher.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
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
				nnn	
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.					

Purchase Order

Page(s) 1 Of 1

04-03-2022 10:39:44

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Andhra Pumps & Motors 7-3-704, R.P.Road, Secunderabad - 500 003. GSTIN - 27702157 66568039/23468039 7702377715	Doc No	77714	181588
	Doc Date	17-06-2021	
	Quote No	NIL	
	Quote Date	17-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T MAKE -Single Phase	1.00	950.00	0.00	18.00	1,121.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T MAKE -Three Phase	1.00	1,700.00	0.00	18.00	2,006.00
Total Order Value . . .					3,127.00

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of L&T brand/company
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Dewatering of water in footings and site purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

Contact : -

GST TAX INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

B0931

18/06/2021

GST Registration No. :

36AEGPC7683H1ZB

D.C. No :

Date : / /

P.O No. : 77714 181588

Date & Time of Supply :

State : Telangana

State Code: TS 36

Despatch Through :

Details of Receiver (Billed to) :

MODI REALITY POCHARAM LLP

S-4-183/3&4, 2ND FLOOR, SOHAM MANSION,
MCG ROAD SECUNDERABAD

MG ROAD, SECUNDERABAD- 500003

PH.NO. 9849497484

State : Telangana

State Code : 36

OSTIN/Unique ID : 36ABIFM1836H1Z7

Details of Consignee (Shipped to) :

MODI REALITY POCHARAM LLP

5-4-183/3&4, 2ND FLOOR, SOHAM MANSION.

MG ROAD, SECUNDERABAD- 500003

PH.NO. 9849497484

State : Telangana

State Code : TS

GSTIN/Unique ID : 36ABIFM1836H1Z7

INWARD	
Inward No: 10/65	Dt: 26/6/21
MRN No: 93182	Dt: 26/6/21
Received By:	Sign: 
NILGIRI HEIGHTS	

2.000
Rupees Three Thousand One Hundred Twenty Seven Only

Total : 3127.00

Dr Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBBK0007629.	3127.00
Remarks :	

Remarks :

E. & O.E.
For ANDHRA PUMPS & MOTORS

Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.

Seller's liability ceases with delivery to Carrier's godown or at workshop.

Authorised Sign

Authorised Signatory

AUTHORISED DISTRIBUTORS



Purchase Order



77714

15.06.21 11:03:11

opy

Page(s) 1 Of 1

18-06-2021 11:42:38 AM

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Andhra Pumps & Motors

7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

7702377715

27702157

Doc No

77714

181588

Doc Date

17-06-2021

Quote No

NIL

Quote Date

17-06-2021

SupplyType

Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T MAKE -Single Phase	1.00	950.00	0.00	18.00	1,121.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T MAKE -Three Phase	1.00	1,700.00	0.00	18.00	2,006.00
Total Order Value . . .					3,127.00

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of L&T brand/company**Payment Terms** After the delivery and production of the bill**Tax** Included in the above price**Delivery Date** Next Day**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil**Transportation Cost** Born by Us**Warranty** 1 year from the date of Purchase**Advance Paid** NIL**Other Terms** We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Dewatering of water in footings and site purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks****CANCELLED**PO cloned
Link!

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: D. Harag.
Sign: 1/3/21
Date:

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

18/06/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/_