

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	83164			PO date:	3/12/21
Req. no.:	187954			Req. date:	26/11/21
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: Close PO material not received					
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
Janaki	AS	4/3/22	M. Ramprasad	[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: Labom bill received for Jayaprasadha madam with your approval but Pot was not attached to Labom bill					
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
Rajyalam	AS	8/3			
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.					

CANCELLED
[Signature]

Purchase Order

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05-03-2022 13:56:27

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. GSTIN 36AKGPR0150G1ZD NA	NA 9440407992	Doc No	83164 187954
		Doc Date	03-12-2021
		Quote No	Nil
		Quote Date	22-10-2018
		SupplyType	Supply

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	1,000.00	105.00	0.00	18.00	123,900.00
Total Order Value . . .					123,900.00

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 61,950/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1 & 9 plumbing duct work purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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03-12-2021 14:19:24



83164

25.11.21 3:45:34

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Karunakar Reddy

8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No

83164

187954

Doc Date

03-12-2021

Quote No

Nil

Quote Date

22-10-2018

SupplyType

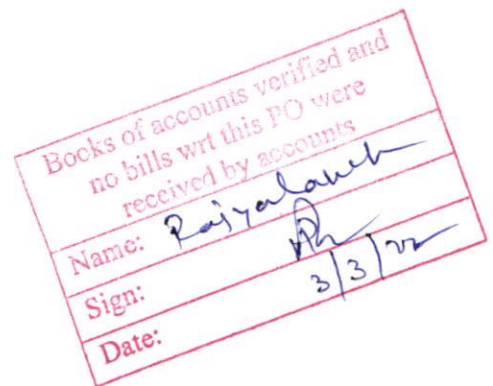
Supply

Kind Attn : Mr. Karunakar Reddy

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Total Order Value . . .					123,900.00

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-**Specification / Brand** Items shall be of V-Plank brand cement fiber board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 6days.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 61,950/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1 & 9 plumbing duct work purpose.**Completion Date** Work shall be completed within 4 days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**

bill received

[Signature]
3/3/22For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : ____/____/____

Requisition Form

1482

Company Name:	MODIREALTY MALLAPUR LLP	Date:	26.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:57
Supplier	Veldi karunakar reddy	Req. No.	187954
Material required before date:	27.11.21	ID No.	71562

No	Description	Size	Quantity	Units	Inward No	Date
1.	CERA Board	Std	1000	SFT		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

83164

Remarks: for A-block 1&9 no's plumbing duct work Purpose at GMR Site.

Prepared By	A. Janaki	Approved by	
Sign. & Date	26.11.21	Sign. & Date	

Note:



Estimate/Draft PO

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01-12-2021 16:29:03

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	83164	187954
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

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Tax All taxes included in above price.

Delivery Date Within 6days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 61,950/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1 & 9 plumbing duct work purpose.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☒ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__