

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	80851			PO date:	22/9/21
Req. no.:	13356			Req. date:	20/9/21
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: PO is cancelled as per project manager Request.					
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
J. Soundarya	[Signature]	04/3/22	Bharat Varur	[Signature]	04/03/2022
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			Bill not received		
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 10k)	Sign	Date
	[Signature]	5/3/22			
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
				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

PO - 80851

5/3/22

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		20.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13356	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 20	100	Cub meter		
3						
4						
5						
6						
7						
8						

Remarks:- for road work purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign. & Date	20.09.2021	Sign. & Date	20.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.



as per project Manager. Request .
 ✶ cancel the PO as per site request

Purchase Order

Page(s) 1 Of 1

22-09-2021 13:51:42

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Taiga Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

GSTIN 36AAJP18690P3ZQ

7331166966

8019671079

Doc No	80851	13356
Doc Date	22-09-2021	
Quote No	NIL	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : J.Dileep Narayan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	100.00	3,700.00	0.00	0.00	370,000.00
Total Order Value . . .					370,000.00
Rupees : Three Lakh(s) Seventy Thousand Only.					

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 119, 191 Synergy Square 1

-
Phone. -

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment as per actual receipt of material.Above Order for Road work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

12-10-2021 11:30:22 AM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

KPR INFRA
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga
na.
9640496402

Doc No	80851	13356
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	100.00	3,900.00	0.00	0.00	390,000.00
Total Order Value . . .					390,000.00

Rupees : Three Lakh(s) Ninty Thousand Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment as per actual receipt of material.Above material for Entrance Arch Gate Slab-2,Block-A-South side retaining wall footings,plinth beams,West and North purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at Turkapally GVDC Contact Person Mr Narsing Rao-9703020722**For MDs APPROVAL**

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

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: Sangeetha
Sign: Sangeetha
Date: 16/10/21

CANCELLED

APPROVED BY
12 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : 12/10/2021

Name : _____

Date : _/_/

To,

Mr Dilip Narayan,

Taiga Readymix,

Please cancel the PO No 80851, Dt 22/09/2021, for M-20 RMC OF 100 Cu/Mtr.

Please Note.

--

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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Purchase Order



18.09.21 11:28:02

Orig

Page(s) 1 Of 1

22-09-2021 10:04:24 AM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Taiga Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966
8019671079

Doc No	80851	13356
Doc Date	22-09-2021	
Quote No	NIL	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : **J.Dileep Narayan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	100.00	3,700.00	0.00	0.00	370,000.00
Total Order Value . . .					370,000.00

Rupees : Three Lakh(s) Seventy Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual receipt of material. Above Order for Road work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVDC-Turkapally Contact Person Mr. Narsing Rao 9703020722

For MDs APPROVAL

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

APPROVED BY

23 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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

Name: *[Signature]*

Sign: *[Signature]*

Date: 26/09/21

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : *[Signature]*

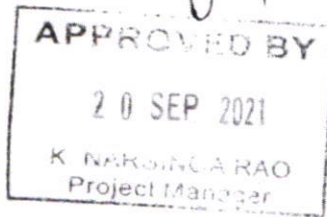
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		20.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13356	
Material required before date:			Urgent		ID No.		
					69523		
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M 20	100	Cub meter			
3							
4							
5							
6							
7							
8							
Remarks:- for road work purpose .							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		20.09.2021		Sign. & Date		20.09.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



For MDs APPROVAL

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