

Form for closure of purchase order

Data required from site/engineers:

PO no.:	84083	PO date:	30/12/21
Req. no.:	165556.	Req. date:	29/12/21
Material received	☒ Part ☐ Full	MRN nos.:	102162, 102163, 102164.
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:	Scan ID - 98493.		

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery. 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
Zakir			Jas	Jas	28/02/22

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	95878, 95
Remarks by Accountants:	part bill 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
S. Sreedhar	Sreedhar	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:

part material delivered. Remaining to be cancelled by site

Prepared by	Sign	Date	Purchase manager	Sign	Date
Kavitha	Kavitha	05/03/22			

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 MID.



Purchase Order

Page(s) 1 Of 2

28-02-2022 13:48:18

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 84083 165556**Doc Date** 30-12-2021**Quote No** Nil**Quote Date** 29-12-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	32.00	36.00	0.00	18.00	1,359.36
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	215.00	72.00	0.00	18.00	18,266.40
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB96800	85.00	95.00	0.00	18.00	9,528.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	7.00	469.00	0.00	18.00	3,873.94
5 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
6 4596 - Electrical - other - MCB - 16Amps - nos	62.00	117.00	0.00	18.00	8,559.72
7 4605 - Electrical - other - MCB - 6Amps - nos	66.00	117.00	0.00	18.00	9,111.96
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	78.00	95.00	0.00	18.00	8,743.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	180.00	72.00	0.00	18.00	15,292.80
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	50.00	60.00	0.00	18.00	3,540.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	360.00	37.00	0.00	18.00	15,717.60
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	33.00	201.00	0.00	18.00	7,826.94
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB9900	570.00	12.00	0.00	18.00	8,071.20
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	88.00	16.00	0.00	18.00	1,661.44
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	110.00	7.50	0.00	18.00	973.50

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 2

28-02-2022 13:48:18

Original / Office Copy / Purchase Div. Copy

17	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
18	4796 - Electrical - other - Modular TV Socket - NA - Nos	19.00	51.00	0.00	18.00	1,143.42
Total Order Value . . .						120,962.98
Rupees : One Lakh(s) Twenty Thousand Nine Hundred Sixty Two and Paise Ninty Eight Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seewind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 items not conforming to qty & specs. Above order for Block no- 01, 10, 11, 26, 26, 55 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN
Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-01-2022

Customer Details		DC No.	18335
Modi Realty (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84083
		PO Date.	30-12-2021
		Req ID	72505
		Req Date	29-12-2021
		Loc Req No	165556
Description of Goods		HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	33
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	570
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	88
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		110
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	19
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INWARD	
Inward No: 15118	Dt: 11/01/22
MRN No: 102162	Dt: 11/01/22
Received By: Secw...	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN
Summit Sales LLP
 #5-4-187/3 & 4, II Floor, Solam Mansion, M.G. Road, Secunderabad - 500003
 Email: purchase@mediproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2022

Customer Details Modi Realty (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN: 36ABCFM6774G2ZZ		DC No. 18332 DC Date. 10-01-2022 PO No. 84083 PO Date. 30-12-2021 Req ID 72505 Req Date 29-12-2021 Loc Req No 165556	
Sl No	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	32
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	215
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	85
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
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MEN No: 102163	Date: 12/1/22
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Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044CTZ7

1 of 1: 10-01-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	18333
Modi Reality (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84083
GSTIN: 36ABCFM6774G2ZZ		PO Date.	30-12-2021
		Req ID	72505
		Req Date	29-12-2021
		Loc Req No	165556
Description of Goods		HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	180
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360
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INWARD

Inward No: 15117 D: 11/1/22

MRN No: 102164 D: 12/01/2022

Received By: Secwatt

Signature: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory