Form for closure of purchase order

Data required from site/engineers:			
PO no.:	83326	PO date:	06/12/21
Req. no.:	165539	Req. date:	03/12/21
Material received	□ Part ☑ Full	MRN nos.:	100764, 102625
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:	all materials are received. Scan ID - 98834.		

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	Zakir		Zakir	Zakir	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	94397& 97625
Remarks by Accountants:	Full 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.Sridhar	Sridhar	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 MD.

Close PO
5/3

Purchase Order

 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	83326	165539
	Doc Date	06-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-12-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315 Dia	35.00	938.00	16.00	18.00	32,541.10
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 355 dia	30.00	2,153.00	16.00	18.00	64,021.61
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315	35.00	788.00	16.00	18.00	27,337.30
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355	30.00	1,875.00	16.00	18.00	55,755.00
				Total Order Value . . .		**179,655.00**

Rupees : One Lakh(s) Seventy Nine Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Contact - -

Name : ____________

Date : __/__/____

Purchase Order

 04-03-2022 10:45:58 Original / Office Copy / Purchase Div.Copy

	Phone 9550139944
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no's 01, 50, 44, 10, 13 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

GST INVOICE (DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/ 843	e-Way Bill No. 191412358301	Dated 15-Dec-21
Delivery Note Invoice		
Reference No. & Date.		Other References 9748010271
Buyer's Order No. 83326		Dated 15-Dec-21
Dispatch Doc No. Invoice		Delivery Note Date 15-Dec-21
Dispatched through Goods Vehicle		Destination Miryalguda
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB0147

Buyer (Bill to)
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 L.W Frame & Cover	3917	18 %	35 No:	938.00	No:	16 %	27,577.20
2	355 Frame & Cover	3917	18 %	23 No:	2,153.00	No:	16 %	41,595.96
3	315 Chamber Riser	3917	18 %	35 No:	788.00	No:	16 %	23,167.20
4	355 Chamber Riser	3917	18 %	30 No:	1,875.00	No:	16 %	47,250.00
								1,39,590.36
	Output CGST							13,103.14
	Output SGST							13,103.14
	Transport Charges @ 18%	99	18 %					6,000.00
	ROUNDING OFF							0.36
	Total			123 No:				₹ 1,71,797.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy One Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,39,590.36	9%	12,563.14	9%	12,563.14	25,126.28
99	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	1,45,590.36		13,103.14		13,103.14	26,206.28

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Two Hundred Six and Twenty Eight paise Only

Company's PAN : ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 15062 Dt: 16/12/21
MRN No: 100764 Dt: 17/12/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

e-Way Bill

E-Way Bill No:	1914 1235 8301
E-Way Bill Date:	15/12/2021 06:24 PM
Generated By:	36ACWPG4864A1ZG - ASHISH GUPTA
Valid From:	15/12/2021 06:24 PM [157Kms]
Valid Until:	16/12/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ABCFM6774G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	,TELANGANA-508207
Document No.	PS/21-22/843
Document Date	15/12/2021
Transaction Type:	Regular
Value of Goods	171796.62
HSN Code	3917 - FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0147	Himayat Nagar	15/12/2021 06:24 PM	36ACWPG4864A1ZG	-	-

191412358301

INWARD
Inward No: 15062 Dt: 16/12/21
MRN No: 100764 Dt: 17/12/21
Received By: Security
Sign
Modi Realty (Miryalaguda) LLP

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. PS/21-22/959	Dated 19-Jan-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 83326	Dated 15-Dec-21
Dispatch Doc No. Invoice	Delivery Note Date 19-Jan-22
Dispatched through Self	Destination Miryalguda

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	355 Frame & Cover	3917	18 %	7 No:	2,153.00	No:	18 %	12,659.64
	Output CGST							1,139.37
	Output SGST							1,139.37
	Less: ROUNDING OFF							(-)0.38
	Total			7 No:				₹ 14,938.00

INWARD
Inward No: 5143 D: 22/01/22
MRN No: 182625 D: 24/01/22
Received By: Security
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,659.64	9%	1,139.37	9%	1,139.37	2,278.74
99		9%		9%		
99		14%		14%		
Total	12,659.64		1,139.37		1,139.37	2,278.74

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Eight and Seventy Four paise Only**

Company's PAN : ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice