

Form for closure of purchase order					
Data required from site/engineers:					
PO no.:	84024			PO date:	29/12/21
Req. no.:	165548			Req. date:	23/12/21
Material received	☒ Part ☐ Full			MRN nos.	103234, 103474.
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 received Scan ID - 98835.					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DC's 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
Zohir	Joh	04/03/22	Zohir	Joh	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			97134		
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. 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		
Original bill available			☐ No - certified copy received from accounts. ☒ Yes		
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: Balance Bill to be raised.					
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 MI.					

Close PO



Purchase Order

Page(s) 1 Of 2

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

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 84024 165548**Doc Date** 29-12-2021**Quote No** Nil**Quote Date** 23-12-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 43 nos	1,032.00	525.00	0.00	18.00	639,324.00
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 02 nos	32.00	357.00	0.00	18.00	13,480.32
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 04 nos	32.00	236.25	0.00	18.00	8,920.80
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 18 nos	72.00	357.00	0.00	18.00	30,330.72
5 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 09 nos	144.00	378.00	0.00	18.00	64,229.76
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,312.00	7.00	0.00	18.00	10,837.12
Total Order Value . . .					767,122.72
Rupees : Seven Lakh(s) Sixty Seven Thousand One Hundred Twenty Two and Paise Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand**Payment Terms** After Delivery & Production of billFor **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

04-03-2022 10:45:58

Original / Office Copy / Purchase Div.Copy

Tax All taxes included in above price.

Delivery Date Within 7 working days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 18,68,81,82,89 & 38.

Completion Date Work shall be completed within 10 days from the date of the work order.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact --

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: 19-02-2022

Customer Details		DC No.	18999
Modi Reality (Miryalguda) LLP		DC Date.	19-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84024
GSTIN: 36ABCFM6774G2ZZ		PO Date.	29-12-2021
		Req ID	72206
		Req Date	18-12-2021
		Loc Req No	165548
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		456
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		96
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		552
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INWARD

Inward No: 1570 Date: 19/02/22

SRN No: 103974 Date: 21/02/22

Received by: Security

Modi Reality (Miryalguda)

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



VATISB Copy

E-Way Bill No: 1514 3003 3400
 E-Way Bill Date: 19/02/2022 12:58 PM
 Generated By: 38ACQ F6204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 19/02/2022 12:58 PM [150Kms]
 Valid Until: 20/02/2022

Part - A

GSTIN of Supplier: 38ACQF52044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36ADC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery: MIRYALGUDA, TELANGANA-508207
 Document No: 22200
 Document Date: 19/02/2022
 Transaction Type: Regular
 Value of Goods: ₹ 329871.36
 HSN Code: 7610 - SLIDING WINDOWS(+2)
 Reason for Transportation: Outward - Supply
 Transporter:

INWARD	
Inward No: 15170	Dt: 19/02/22
MRN No: 103974	Dt: 21/02/22
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TB10UA9758 & 22200 & 19/02/2022	CHERLAPALLY	19/02/2022 12:58 PM	38ACQF52044C1Z7	-	-



151430033400

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modliproperties.com

1 of 1 : 03-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18721
Modi Reality (Miryalguda) LLP		DC Date.	03-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84024
GSTIN: 36ABCFM6774G2ZZ		PO Date.	29-12-2021
		Req ID	72206
		Req Date	18-12-2021
		Loc Req No	165548
Description of Goods	HSN/SAC	Qty	
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		24	576
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		2	32
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		24	32
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		18	72
5 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		3	48
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft			760
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INWARD

Inward No: 15150 Date: 04/02/22

MRN No: 103234 Date: 04/02/22

Received By: Security Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1314 3222 1478
 E-Way Bill Date: 03/02/2022 02:54 PM
 Generated By: 36ACQFS2044C1Z7 - SUMMIT SALES LLP
 Valid From: 03/02/2022 02:54 PM (150Kms)
 Valid Until: 04/02/2022

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALAGUDA, TELANGANA-508207
 Document No. 21872
 Document Date 03/02/2022
 Transaction Type: Regular
 Value of Goods ₹ 437151.36
 HSN Code 7610 - ALUMINIUM WINDOWS
 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	TS10UA9758 & 21872 & 03/02/2022	CHERLAPALLY	03-02-2022 02:54 PM	36ACQFS2044C1Z7	-	-



131432221478

INWARD	
Inward No: 15159	Dt: 04/02/22
MRN No: 103234	Dt: 04/02/22
Received By: Security	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	