Form for closure of purchase order

| Data req | uired from site/ | engineers: | | | | No let | | |
|--------------|--|--|--------------------------|--|--------------|-----------|------------------|------------------------|
| PO no.: | 86 906 | PO date: | 30/3/22 | Req. | 1930 | 21 | Advice Scar | n ID |
| MRN no | s. related to PO | | | | | 1283 | | |
| | Part material | received. | | | | | | |
| | Full material | received. | | | | | | |
| N | Material not r | eceived. | | | | Databet. | | |
| | Close PO – B | alance materi | al will be re-ordere | d by new requi | isition. | EL EL | | |
| | Cancel PO. M | | | | | | | |
| | | | e re-ordered by new | v requisition | | | | |
| | Keep PO ope | | | requisition. | | | | |
| | 1 1 | | | | | | | |
| | Keep PO ope | | | | | 14 | | |
| Remarks | by engineer: | Mater | af not 94 | eceived, | Close - | thep | a | |
| N_1_1 1 D | | utarial received l | by way of separate attac | Impent 2 Provide | hardcony o | f DCs/pro | of of delivery + | PO 3 Provide copies |
| | | | t by way of hard copy to | | nardcopy o | i Desipie | or or derivery . | 1 G. S. Flovide copies |
| Prepared | | | Date , | Project n | nanager | Sign | | Date |
| A. Jan | | AP | 6 5 23 | 1Pm | 1000 | M.RA | MARASAD | 6/5/12 |
| Data requ | uired from acco | unts: | 010100 | V V | 1.24 | A RIGH | | |
| 0/ | Checked | with E&D fo | r receipt of bills. | | | | | |
| | Bills not | received agai | nst this PO. | | | | | |
| | Part bill | received again | nst this PO. | Bill nos. | t sell is | BANA | | |
| | | received again | | | | | | |
| | | paid against | | Amount | | | | |
| | 7 id valio | para agamer | | paid | | | | |
| Remarks | by Accountant | s: | | | | | | |
| | | | | | | | | |
| | | | vorks may have been pro | ocessed by E&D. ts manager (appr | | | ign | Date |
| Prepared | by Sign | . 1 | | e than 10k) | ovar require | u ioi | ign | Date |
| Ka | Malaluh. | m 1 | 191" | | | | | |
| Advice b | y MD - action t | | | | | | | |
| | | _ | optier (not original) | | | | | |
| | Prepare bill | in SSLLP for | material supplied. | | | / | | |
| | Get proof or | f delivery from | n site. | | | /(| 1/ | |
| | Barcoded P | O missing – g | et certified copy fro | om Accounts. | / | . 7 | | |
| | Thereafter, | prepare advice | e to credit to suppli | er and send to | HO for pr | ocessing | 3. / | |
| | Close PO | | | | | | Viaterial await | ted |
| | | led PO to MD | s desk. PO to be cle | osed thereafter | | / | | |
| | and the second of the second of the second | SALISMON OF ANY CASA SALISMON SALISM | with supplier. Sup | | 1/1 | om 1 4 | 2021 | |
| | | | with supplier. Sup | | /- | | | |
| | | | | | | | | r abadsina bath th |
| | RMC suppl | ier – supplier | rs ledger required | om day one to | he thorou | oill att | ecked with D | os/Rills Thereafte |
| | | | supplier and send | | | | | os Dins. Thereafte |
| 0 | | | oill and enter comm | | | 220 1011 | 7 | |
| | The second secon | The state of the s | ed and balance mat | Secure and the second security of the second | olied is re- | nuired | | |
| □ Remarks | | atoriai suppii | os and buildies mat | | -100 15 10 | 1 | / | |
| Kemarks | | | | | | | 14/ | 1 |
| | | | | | | | | TEDB. |
| | Prepared by | | Sign | | | History | Date | MAY 2022 |
| A CALL | | | | | | | LAM | 1 30TT |
| | | | | | | | 1 43 | MAI WUNIOR |
| | | | | | | | 1 10 | YAM DIRECTO |

Purchase Order

Page(s) 1 Of 1

06-05-2022 17:27:04

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 | | | | |
|--------------------------------|-------------------------------------|-------------------|-----------|--------|
| Shubham Enterprises | | Doc No | 86906 | 193021 |
| 5-2-288/D,Hyderbasti,R.P. Road | Lane Opp.Arya Samaj,sec-bad-500 003 | Doc Date | 30-03-202 | 22 |
| | | Quote No | NIL | |
| GSTIN 36AELFS6374J1ZC | 6656-8151 | Quote Date | 23-03-202 | 22 |
| 040-66318150/23468151 | 9849153774 | SupplyType | Supply | |

Kind Attn: Viral.

Terms and Conditions :-

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|----------|-----------|-------|----------|
| 1 4517 - Electrical - other - Base saddle - 25mm - nos | 5.00 | 300.00 | 0.00 | 18.00 | 1,770.00 |
| | | Total Or | der Value | e | 1,770.00 |

| Specification / | All items as specified L&T |
|--------------------------|--|
| Payment Terms | Within 30 days of delivery. |
| Тах | VAT included in above price. |
| Delivery Date | With in 2 days |
| Delivery Location | Gulmohar Residency |
| | Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge |
| | Phone. Contact: Security, Admin 9502211011 |
| Penality For Delay | Nil |
| Transportation | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above items for earthing and neutral connection for A block fire safety electrical piping purpose |
| Completion Date | Nil |
| Measurment | 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 off

For Modi Reality Mallapur LLP

For Shubham Enterprises

Accepted the above Terms And Conditions

Authorised Signatory

| Name : Name : Date : | 1_1. | 300 |
|----------------------|------|-----|
|----------------------|------|-----|

31-03-2022 10:48:07 AM

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details 86906 193021 Shubham Enterprises Doc No 5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003 **Doc Date** 30-03-2022 **Quote No** NIL 6656-8151.. GSTIN 36AELFS6374J1ZC 23-03-2022 **Quote Date** 040-66318150/23468151 9849153774 SupplyType Supply

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

| Qty | Rate | Dis% | GST | Amount |
|------|----------|-----------|-------|---|
| 5.00 | 300.00 | 0.00 | 18.00 | 1,770.00 |
| | Total Or | der Value | e | 1,770.00 |
| | 5.00 | | | 5.00 300.00 0.00 18.00 Total Order Value |

Terms and Conditions :-

Specification /

All items as specified L&T

Payment Terms

Within 30 days of delivery.

Tax

VAT included in above price.

Delivery Date

With in 2 days

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for earthing and neutral

connection for A block fire safety electrical piping purpose

Completion Date

Nil

Measurment 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 off

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : __/__/__

| 10.5ft 2BHK Order Value 10.5ft 2BHK flair 10.5ft 2BHK Order Value 10.5ft 2BHK flair 10.6ft 2BHK flair 10.5ft 2BHK order Value 10.5ft 2BHK flair 10.5ft 2BHK order Value 10.5ft 2BHK orde | Company | Kequisition Form - Edecity at conditing red Succeeding Company Company | | | Site & Plase | | Gulmobar residency | | | | | |
|--|---|---|---------------|-------------------------|--|----------------------------|--------------------|--|-----------------------|--|---|------|
| Took fire safety electrical piping work fire safety | j. no | 101021 | | | Req. Date | | 9.03.22 | | | | | |
| Pape I" (1.5 mm Thick) Bends I" (1.5 mm Thick) Nos Sov Bends I" (1.5 mm Thick) Nos Sov Bends I" (1.5 mm Thick) Nos Sov Type B 1010 5ft 2BHK flat Type B 1010 2ft 2BHK flat Boxs Sov Type B 1010 5ft 2BHK flat Sov Type B 1010 5ft 2BHK flat Boxs Sov Type B 1010 5ft 2BHK flat Sov Type B 1010 5ft 2BHK flat Boxs Sov Type B 1010 5ft 2BHK flat Type B 1010 5ft 2BHK flat Sov Type B 1010 5ft 2BHK flat Boxs Sov Sov Type B 1010 5ft 2BHK flat Type B 1010 5ft 2BHK flat Type B 1010 5ft 2BHK flat Sov Sov Type B 1010 5ft 2BHK flat Sov Sov Type B 1010 5ft 2BHK flat Sov Sov Type B 1010 2ft 2BHK flat Sov Sov Sov Sov Sov Sov Sov So | enal required before | urgent | | | ID no. | -) | 513/ | | ***** | | *************************************** | |
| book fire safety electrical piping work Ppe I' (1.5 mm Thick) Nos Survey A Type B 1010 Sft 2BHK flat So Type B 1010 Sft 2BHK flat Type B 1010 Sft 2BH | hared by | Rahul T | | 4 | Approved by (sign): | 2 | am Prayad | A STATE OF THE STA | | | | 1 |
| Pipe I' (I.5 mm Thick) Bernds I'' (I.5 mm Thick) Box's Bernds I'' (I.5 mm Thick) Box's Box's | Block no. | A-Block fire safety electrical piping work | | Some of | sarah ki | X | Dando | 2 | | | İ | 4 |
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| Pape I" (1.5 mm Thick) Deep Box Box Box Box Box Box Box Box | B 1010 Sft 2BHK Order 1 | Value | 0 | Flats | , | Agree . | | 1000 | - | and an article of the contract | AFFER MEDIAN CONTRACTOR OF CONTRACTOR AND | |
| frum Thick) Nos - 50 - | oN S | ालनेवाञ्च्यति मानी | s i mU | Oty required for Type B | | | | Опшийу гедингед | Oty Available at site | Balance Qry to be ordered | ом римиц | Date |
| Strum Thick) Nos | many view of the factor, so, retains also that is defined by the common of the common | 1 P. C Pape 1" (1.5 nun Thick) | Nos | 1 | 50 | Temporal engineering comme | | 1 50 | | 50 | | |
| Strum Thick) Nos | | 2 PVC Deep Box | Nos | | The state of the s | t | | | | | | 1 |
| SD ML Box's | | 3 PVC Bends 1" (1.5mm Thick) | Nos | , | 20 | r | | 1 20 | , | 20 | SUDJE | 5 |
| Box's Box's | | 4 Fan Box | Nos | , | | | | | | | 200 | |
| SO MIL Nos - Box's - B | | 5 Insulation Tapes | Box's | • | | ŗ | | 1 | | | | |
| Box's Box's Nos Pkts | | 6 Solvent Gement 250 ML | Nos | 1 | , | , | | | • | | (| |
| Box's | | 7 Base sadies 1" | Box's | • | 5 | r | | 1 5 | | 4. | 2000 | |
| Subc Nos . Pkrs . | | 8 Hack saw blade | Box's | • | | r | | | | | · | |
| | | 9 Hexa blade double sple | Nos | • | 2 | ٠ | | -1 | , | π | | |
| | | 0 PV.C Dumnies 1" | Pkrts | | | • | | | | | | |
| 11 authorn box 1" PVC Nos | | Lunction box 1" PVC | Nos | | 95 | | | œ | | 輸 | | |
| Total 130 | | Total | | | | | | 130 | • | 1361 | | |

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