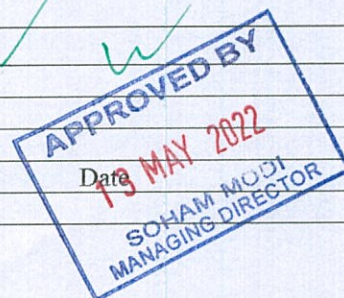


Form for closure of purchase order

Data required from site/engineers:					
PO no.:	86127	PO date:	4/3/22	Req. no.:	192911
MRN nos. related to PO					
☐	Part material received.				
☐	Full material received.				
☒	Material not received.				
☐	Close PO – Balance material will be re-ordered by new requisition.				
☒	Cancel PO. Material not required.				
☐	Cancel PO. Material will be re-ordered by new requisition.				
☐	Keep PO open. Material required.				
☐	Keep PO open. Work under progress.				
Remarks by engineer: Material not received close the po.					
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
A. Janaki	AP	6/5/22	M. Ramprasad	[Signature]	6/5/22
Data required from accounts:					
☐	Checked with E&D for receipt of bills.				
☒	Bills not received against this PO.				
☐	Part bill received against this PO.		Bill nos.		
☐	All bills received against this PO.				
☐	Advance paid against this PO.		Amount paid		
Remarks by Accountants:					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
Rajalakshmi	[Signature]	6/5/22			
Advice by MD - action to be taken by purchase:					
☐	Get certified bill from supplier (not original).				
☐	Prepare bill in SSLP for material supplied.				
☐	Get proof of delivery from site.				
☐	Barcoded PO missing – get certified copy from Accounts.				
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☐	Close PO		☐	Keep PO open. Material awaited	
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by		Sign			



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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	86127	192911
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	10.00	75.00	0.00	18.00	885.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Already delivered

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 order for B-Block 101 102 103 106 107 purpose.

Completion Date Nil**Measurment** Nill**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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

04-03-2022 16:55:59

86127
28.02.22 2:52:28

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	86127	192911
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

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Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Already delivered

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 order for B-Block 101 102 103 106 107 purpose.

Completion Date Nil

Measurment Nill

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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Switches etc.

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Modi Realty Mallpur LLP

192911

03.03.22

madhan

B - Block 101, 102, 103, 106, 107.

Site & Phase

Req. Date

ID no.

Approved by (sign):

Gulmohar Residency

01.03.22

74369

Ram Prasad

Type A 1360 Sft 3BHK Order Value:

5 Flats

S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0		0	5.0	0	5.00		
2	16 Amps MCB	Nos	10.0		0	5.0	0	50.00		
3	6 Amps MCB	Nos	8.0		0	5.0	0	40.00		
4	10 AMPS MCB	Nos	1.0		0	5.0	0	50.00		
5	8 Module plates	Nos	10.0		0	5.0	0	50.00		
6	6 Module plates	Nos	60.0		0	5.0	0	300.00		
7	2 Module plates	Nos	4.0		0	5.0	0	20.00		
8	16 Amps Socket	Nos	15.0		0	5.0	0	75.00		
9	6 Amps Socket	Nos	70.0		0	5.0	0	350.00		
10	T.V Socket	Nos	2.0		0	5.0	0	10.00		
11	Telephone Socket	Nos	2.0		0	5.0	0	10.00		
12	16 Amps Switches	Nos	15.0		0	5.0	0	75.00		
13	6 Amps Switches	Nos	100.0		0	5.0	0	500.00		
14	Bell push	Nos	1.0		0	5.0	0	5.00		
15	Fan Regulator	Nos	10.0		0	5.0	0	50.00		
16	Blank Plate single	Nos	100.0		0	5.0	0	500.00		
17	PVC Connectors - 6Amps	Nos	50.0		0	5.0	0	250.00		
18	AC Rigid sheets 4"	Nos	50.0		0	5.0	0	250.00		
19	6" Fan Cover PVC	Nos	8.0		0	5.0	0	40.00		
20	fruit packing cover	Nos	2.0		0	5.0	0	10.00		
21	Insulation Tapes	Nos	5.0		0	5.0	0	25.00		
Total						105.00	0.00	2620.00		

APPROVED
01 MAR 2022
M. K. RAM PRASAD
PROJECT MANAGER

APPROVED
01 MAR 2022
P. PRASAD
MANAGER

14/3