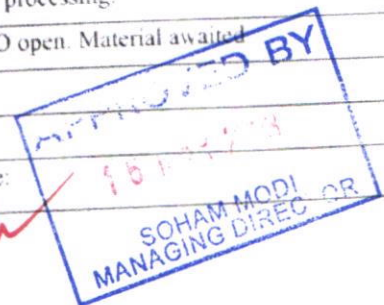


Form for closure of purchase order

PO no.: 202211 0002	PO date: 10/11/22	Req. no.: 184781	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☒ Y/ ☐ N	POD available ☒ Y/ ☐ N
Data required from site engineers:			
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:			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DC's proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: B. Munakshi	Sign:	Date: 11/03/23	
Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☒ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.	
☐ Advance paid against this PO	Amount paid:	Date of payment:	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by: P. Ramya	Sign:	Date: 13/3/23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.			
Prepared by:	Sign:	Date:	
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Remarks: Cancel/close this PO.			
Prepared by: Ravi	Sign:	Date:	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).	☐ Prepare bill in SSLP for material supplied.		
☐	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☒	Close PO	☐	Keep PO open. Material awaited
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham	Sign:	Date:	



Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D220	Delivery Location: Silver Oak Villas III Sy. No.11,12,14,15,16,17,18, 294 Cherlapally Hyderabad, Telangana, 501301 Prushotham, 9502288244,....65908777
---------------	---	---

Supplier Details							
CEMEX INFRA Sy. no. 312, Rampally (Vill), Kesara (Mandal) Medc Rampally (Vill), Kesara (Mandal) Medc, TG, GSTIN:36AANFC3197R1ZJ G.Surender Reddy,8367099999				PO No	20221110002	Quote No	NIL
				PO Date	10 Nov 2022	Quote Date	10 Nov 2022
				Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	RMCC2936-RMC-RMC-M20---cum	12.00	3,559.32	0%	42,712	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	3,844	3,844
					Total Amount ...		0	3,844	3,844		50,400

Rupees in words : Fifty Thousands Three Hundred And Ninety Nine .ten Paise Only.

Terms and Conditions:-

Purchase Order

Original

RMC other terms :
Batching report + cube test report must be provided.
RMC specification: 220 Kgs of cement to be added per cum.
RMC quantity: Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump: Line / boom pump charges included.
Payment Terms : Within 30 days of delivery and on production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : As per site engineers request.
Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : Delivery at SOVLLP Cherlapally Contact Person Mr Purshotam-9502177288.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

10 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For CEMEX INFRA

Date :-

Requisition Form

Company Name			Modi Housing Pvt. Ltd.,			Date		09 Nov 2022	
Site Or Phase			Silver Oak Villas III			Time		05:22:58	
Flat/Villa/Other			villa no 204,205 plinth beam			Req.No.		184781	
Material required before date						ID No		20221109001	

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2936-RMC-RMC-M20---cum	12.00	0	12.00	3,850.00		

Remarks: For villa no 204,205 plnth beam purpose

Prepared By :- Menaksis

Sign:-

Date :- 09 Nov 2022

APPROVED

10 NOV 2022

MINISH PARIKH

MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last two columns

Approved By:-

Sign:-

Date:-