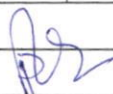


Form for closure of purchase order

PO no.: 95141	PO date: 17/12/22	Req. no.: 208495	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.	
☐ Close PO – Balance material will be re-ordered by new requisition.		☒ Material not received.	
☐ 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 this PO.			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: Basaveshwara	Sign: 	Date: 10/03/23	
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.		☐ Part bill received against this PO.	
☐ Advance paid against this PO		☐ All bills received against this PO.	
Amount paid:		Date of payment:	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Cr. given to supplier
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by: Rajyalakshmi	Sign: 	Date: 14/03/23	
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 this P.O.			
Prepared by: Ravi	Sign: 	Date: 15/3/23	
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:	

APPROVED BY
15/03/23
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

17-12-2022 3:55:37 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



95147

13.12.22 4:19:06

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	95147	208495
Doc Date	17-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	5.00	190.68	0.00	18.00	1,125.01
Total Order Value . . .					1,125.01

Rupees : One Thousand One Hundred Twenty Five and Paise One Only.

Terms and Conditions :-

Specification / All items shall be of Asian brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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 D-block fire safety equipment work 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 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

Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : __/__/__

Company Name: MRMILLP		Date:	16-12-2022			
Site & Phase: CMR		Time:	12.46			
Supplier:		Req. No.	208495			
Material required before date:		ID No.	82539			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1268-Hardware-GI Nut with Bolt--15 8X50MM-Nos	60		60		
2	HARD3961-Hardware-GI Nut with Bolt--15 8X100MM-Nos	25		25		
3	STEL7740-Steel-MS Threaded Nipple--20X100MM-Nos	15		15		
4	HARD4752-Hardware-GI Hose Clamp-Heavy Duty--20MM-Nos	10		10		
5	PLUM5272-Plumbing-Pressure Booster Pump--Kirtokar-KDS 1348-125hp-Nos	1		1		
6	STEL5662-Steel-MS Threaded Nipple--65X150MM-Nos	2		2		
7	MSC7469-Miscellaneous-Pressure Gauge--0 to 10.5Kgs-Nos	2		2		
8	PARO8548-Paints-Red Oxide Primer--Asian-1Ltr-can	1		1		
9		5		5		
10						
Remarks: D BLOCK fire safety equipments for gmr site.						
Engineer						
Prepared By: sultan						
Approved By:						
Sign & Date: 16.12.22						

Project Manager
 16.12.2022
 P. VENKATESH
 MANAGER PURCHASE
 17 DEC 2022
 M D