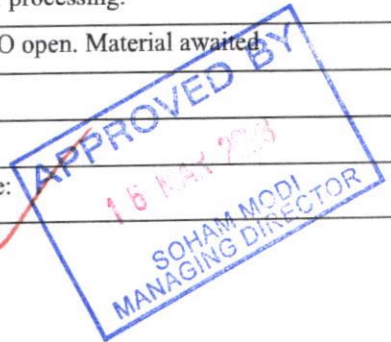


Form for closure of purchase order

PO no.: 94305	PO date: 24/11/22	Req. no.: 208266	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☐ Y/ ☐ N/ ☐ Copy available	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: Basaveshwari	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	MRN no.
1.			
2.			
3.			
Remarks: cancel this po.			
Prepared by: Ravi	Sign:	Date: 15/03/23.	
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:	



Purchase Order

Page(s) 1 Of 1

30-11-2022 14:01:56



94305

16.11.22 3:08:33

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

Summit Sales LLP-GVDC

5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	94305	208266
Doc Date	24-11-2022	
Quote No	Nil	
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359200 - STEL-Steel - MS-Round pipe-C class-Jindal - 20X6000MM - Nos 300mm dia MS Pipe 3'	1.00	3,062.00	0.00	18.00	3,613.16
Total Order Value . . .					3,613.16
Rupees : Three Thousand Six Hundred Thirteen and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Earthing Work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier:		Req. No.	208266
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S pipe (B-class) 300 dia	3'	1	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For earthing work purpose at GMR site

Prepared By	Sultan	Approved by	M. Ram Prasad
Sign & Date	14.11.22	Sign. & Date	

Note:

Purchase Order

Page(s) 1 Of 1

25-11-2022 17:21:38

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

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	94305	208266
Doc Date	24-11-2022	
Quote No	Nil	
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359200 - STEL-Steel - MS-Round pipe-C class-Jindal - 20X6000MM - Nos 300mm dia MS Pipe 3'	1.00	3,062.00	0.00	18.00	3,613.16
Total Order Value . . .					3,613.16

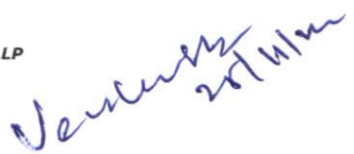
Rupees : Three Thousand Six Hundred Thirteen and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For Earthing Work Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		14.11.22		
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:00		
Supplier:				Req. No.		208266		
Material required before date:			Urgent		ID No.			81543
No	Description	Size	Quantity	Units	Inward No	Date		
1.	M.S pipe (B-class) 300 dia	3'	1	No's				
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: For earthing work purpose at GMR site								
Prepared By		Sultan		Approved by		M. Ram Prasad		
Sign & Date		14.11.22		Sign. & Date				
Note:								

APPROVED
14 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE