Form for closure of purchase order

PO no.:	74 305	PO date:	24/11/22	Req. no.:	208266	Advice Scan ID
	O available	Y₀ Y/□ N	Invoice original avail	able DY/DN	N /□Copy availabl	le POD available DYNN
Data requi	red from site/e	engineers:				
MRN nos.	related to PO					
□ Part mate	erial received.		□ Full material recei	ived.	Ma	terial not received.
□ Close PC	– Balance m	aterial will b	be re-ordered by new re-	quisition.		
□ Cancel P	O. Material n	ot required.	Cancel PO. Ma	terial will be	re-ordered by nev	v requisition
□ Keep PO	open. Materi	al required.	□ Keep PO open.	Work under	progress.	
Remarks b	y engineer:	mater	hoal not	0-0 60001	ud a	lose this po
Notes: 1. Pro	vide details of ma	aterial received	by way of separate attachmen	nt. 2. Provide sca	inned copy of DCs/pi	roof of delivery + PO. 3. Provide copies
	y: Basay		scanned and sent to Ravi.	41	Date:	10/03/23
Data requi	red from acco	unts:				
			for receipt of bills.			
Bills not	received agai		☐ Part bill receive	d against this	PO. 🗆 All b	vills received against this PO.
□ Advance	paid against	this PO	Amount paid:		Date of	f payment:
	part bill receiv					
Sl. No.	Bill no.		Bill date	Bil	ll amount	Cr. given to supplier
1.						
2.						
3.						
	y Accountant	s:		\cap		
	y: Rajyala		Sign:	08/	Date:	14/03/23
			- may have been processed by	y E&D. Check be		
Prepared b		2. Tanada (1. Tanada (Sign:		Date:	
	-	ils of bills to	be approved:			
Sl. No.			Bill date	Bi	ll amount	MRN no.
1.	- Dill ilo.					
2.						
3.			B			
Remarks:	Cayo	el H	is Po.	1.		
Prepared 1	y: Ravi		Sign:	U.	Date:	15/03/23.
Advice by	MD - action	to be taken.				
□ Get cert	ified bill from	supplier (no	ot original).	□ Prepare	bill in SSLLP for	r material supplied.
0 /	Thereafter,	prepare adv	ice for credit to supplier	and send to	Soham for process	sing.
0	Close PO					Material awaited
0	Accounts to	o be reconcil	ed with supplier. Get su	applier's ledge	er.	OVED
Remarks:				03	10	PRO 100
Approved	by: Soham		Sign:		Date:	18 MARINOPLIOR
- PP	. Oj. Domain				A	

Page(s) 1 Of 1

30-11-2022 14:01:56

From Company : Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

04000	
16.11.22	3:08:33

Supplier Details				
Summit Sales LLP-GVDC		Doc No	0	
5-4-187/3&4, II nd Floor, I	MG Road, Secunderahad	DOC NO	94305	208266
	, to toda, secunderabad.		24-11-2022	
GSTIN 36AAHCG4940K12	vic.	Quote No	Nil	
040-66335551		Quote Date	24-11-202	.2
	040-66335551	SupplyType	Supply	

Kind Attn: Meghana

Purchase Order for the Supply of following Items.

Item Name	Otty	Date:			
1 359200 - STEL Stool MC D	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
upees : Three Thousand Six Hundred Thirteen and Paise Sixte		Total Or	der Value	e	3,613.16

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

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For Earthing Work Purpose.

Completion Date

NA

Measurment

Nil Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Journey 2 dilland

Accepted the above Terms And Conditions

For Summit Sales LLP-GVDC

Name: Date : __/__/__ Requisition Form

mpany Name: MODI REALTY MALLAPUR LLP			Date:			14.11.22		
GULMOH	AR RESIDENCY	7	Time:			15:00		
			Req. No.			208266		
fore date:	Urgent	erreten, erreten en en en	ID N	0.				
Description		Size	1	Quantity	Units	Inward No	Date	
(B-class) 300 d	ia	3'		1	No's			
		to the specialists to be designed to the said					-	
							-	
							1	
					The second secon		-	
							1.0	
ing work purp	ose at GMR site					des	A	
Sultan			App	roved by	Marin (1990)	M.Ram prasad	ALC:	
14.11.22			Sign	. & Date		N.	38	
	GULMOH. fore date: Description (B-class) 300 d	GULMOHAR RESIDENCY fore date: Urgent Description (B-class) 300 dia ing work purpose at GMR site Sultan	GULMOHAR RESIDENCY fore date: Urgent Description Size (B-class) 300 dia 3' ing work purpose at GMR site Sultan	GULMOHAR RESIDENCY Req. Gore date: Urgent Description Size (B-class) 300 dia 3' Significant of the purpose at GMR site Sultan App	GULMOHAR RESIDENCY Req. No. ID No. Description Size Quantity (B-class) 300 dia 3' I Ining work purpose at GMR site Sultan Approved by	GULMOHAR RESIDENCY Req. No. fore date: Urgent Description Size Quantity Units (B-class) 300 dia 3' I No's Inny work purpose at GMR site Sultan Approved by	GULMOHAR RESIDENCY Req. No. 208266 fore date: Urgent Description Size Quantity Units Inward No (B-class) 300 dia 3' I No's Inward No Approved by M. Ram masad	

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		Doc No	94305	208266
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.		Doc Date	24-11-2022	
		Quote No	Nil	
GSTIN 36AAHCG4940K1	ZC	Quote Date	24-11-202	22
040-66335551	040-66335551	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 Or	der Value	e	3,613.16

Terms	and	Cond	itions	

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

Contact: Security _____, 8309938133

Penality For Delay

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 Nil

Security

Remarks

For	Modi	Reality	Mallapur	LLP

Authorised Signatory

January

Accepted the above Terms And Conditions

For Summit Sales LLP-GVDC

iame :	 Name :	Date :	1 1
			-

Requisition Form

Compar	ny Name:	MODIDEAL	TVMALLAT	Requi	isition F	-				
01. 0 7.				Y MALLAPUR LLP Date:				14.11.22	.11.22	
Supplie		GULMOHA	R RESIDENC	Y	Time	:		15:00		
					Req. 1	No.		208266		
Materia	l required be	fore date:	Urgent	-	ID No).				
No		Description		Size	1	Quantity	1	81543 Inward No		
1.	M.S pipe (B-class) 300 dia	. 6	3'			Units	mward No	Date	
2.		B-class) 300 dia	ans	3		1	No's			
3.			celln							
		CONDL-	- 27							
4.						the state of the state of the state of				
5.										
6.		1200	/						and the second	
7.		7500	1							
8.		4	X							
9.		/ (7					_		
10.										
Remark:	s: For earthin	ng work purpose	e at GMR site							
Preparec		Sultan			A			- W		
Sign & [Date	14.11.22				ved by		M.Ram prasad	all a	
Note:		1			Sign, o	& Date	_	Alaz	.63	

APPROVED

1 4 NOV 2022

P. VENKATESHWARLU MANAGER PURCHASE