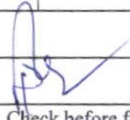
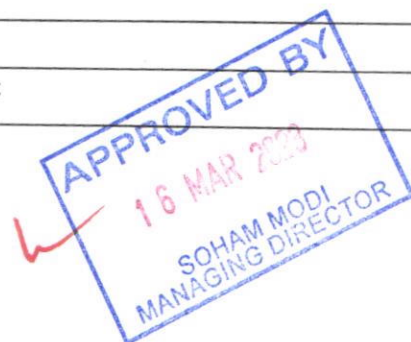


Form for closure of purchase order

PO no.: 91877	PO date: 13/09/22	Req. no.: 193792	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 112379, 113012			
☐ 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: Total material 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.	☒ 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	Cr. given to supplier
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by: Rajyalakeshmi	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: All bills received,			
Prepared by: Ravi	Sign: 	Date: 14/03/23	
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 2

09-02-2023 10:37:56 AM

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.
GST No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91877 193792

Doc Date 13-09-2022

Quote No Nil

Quote Date 13-09-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hm mx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hm mx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hm mx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	100.00	237.30	0.00	18.00	28,001.40
5 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	10.00	215.00	0.00	18.00	2,537.00
6 647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	42.00	105.00	0.00	18.00	5,203.80
7 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	36.00	589.05	0.00	18.00	25,022.84
8 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
9 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hm m - Nos	70.00	117.60	0.00	18.00	9,713.76
10 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hm m - Nos	35.00	50.40	0.00	18.00	2,081.52
Total Order Value . . .					178,618.72
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Eighteen and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-02-2023 10:37:56 AM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G Block flat no- 101,103,104,301,107 internal door fixing 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 invoice 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 **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

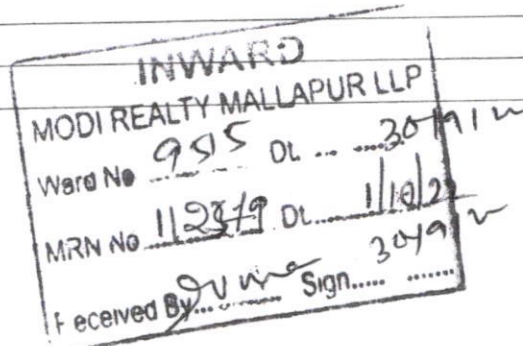
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2022

Customer Details		DC No.	22304
Modi Reality Mallapur LLP		DC Date.	30-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91877
		PO Date.	13-09-2022
		Req ID	79629
GSTIN : 36AAEFM1459R1ZP		Req Date	09-09-2022
		Loc Req No	193792
	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	5
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	15
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	15
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	100
5	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	10
6	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	42
7	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	36
8	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-01-2023

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

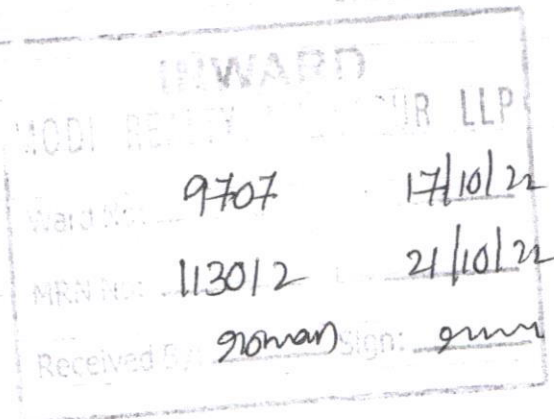
DC No. 22504
DC Date. 17-10-2022
PO No. 91877
PO Date. 13-09-2022
Req ID 79629
Req Date 09-09-2022
Loc Req No 193792

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hmm - Nos	84778090	70
2 240300 - DOOR-Doors - Internal beading-Salwood - - 900Lx37.50Wx18.75Hmm - Nos	84778090	35

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

02-11-2022 13:17:51

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91877 193792**Doc Date** 13-09-2022**Quote No** Nil**Quote Date** 13-09-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	5.00	2,744.00	0.00	18.00	16,189.60
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	15.00	1,925.00	0.00	18.00	34,072.50
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - Nos	100.00	237.30	0.00	18.00	28,001.40
5 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	10.00	215.00	0.00	18.00	2,537.00
6 647800 - HARD-Hardware - Magnetic door stopper--- Nos	42.00	105.00	0.00	18.00	5,203.80
7 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - Nos	36.00	589.05	0.00	18.00	25,022.84
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9 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hm - Nos	70.00	117.60	0.00	18.00	9,713.76
10 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hm - Nos	35.00	50.40	0.00	18.00	2,081.52
Total Order Value . . .					178,618.72

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :- PART DELIVERY DETAILS**Specification / Brand** Panel door with mango wood frame st is Rs. 130+18% GST. Hardware material is Dorset**Payment Terms** 1. After delivery and production of bill**Tax** 2. Included in the above prices**Delivery Date** 3. With in a day**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

[Signature]
17/10/22 1,78,618

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: Rajyalakshmi**Sign:** *[Signature]***Date:** 29/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

22504/17/10/22

22504/17/10/22

Purchase Order

Page(s) 2 Of 2

02-11-2022 13:17:51

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G Block flat no- 101,103,104,301,107 internal door fixing 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 invoice 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 **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar Residency

Unit No./Block No. G-101,103,104,107,301

Supplier:

Material required before date: 10.09.22

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel -- 975Wx2025HMMx32MM-Nos	5	0	5		
2	DOOR1041-Doors-Panel door-2Panel -- 825Wx2075HMMx32MM-Nos	15	0	15		
3	DOOR1639-Doors-Panel door-2Panel -- 675Wx2075HMMx32MM-Nos	15	0	15		
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	100	0	100		
5	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	10	0	10		
6	HARD6478-Hardware-Magnetic door stopper----Nos	42	0	42		
7	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	36	0	36		
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	5	0	5		
9	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	70	0	70		
10	DOOR2403-Doors-Internal beading-Salwood--900Lx37.50Wx18.75HMM-Nos	35	0	35		

Remarks: Towards G-Block flat no-101,103,104,301,107 internal door fixing work purpose

Engineer

Prepared By: K.Srikanth

Approved By:

Sign & Date:

Date: 09.09.22

Time:

Req. No. 193792

ID No.

Qty required at site

Project Manager
Ran prasad

