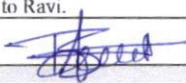
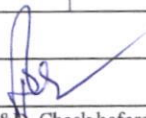
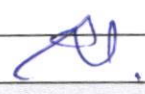


Form for closure of purchase order

PO no.: 92328	PO date: 23/09/22	Req. no.: 193912	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. ☒ 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: 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		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: Rajyakshmi	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 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:	

APPROVED BY
15 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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			
Shri KripaluTrading Company #Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally, Secunderabad GSTIN 0 9989955611	Doc No	92328	193912
	Doc Date	23-09-2022	
	Quote No	Nil	
	Quote Date	13-04-2022	
	SupplyType	Supply	

Kind Attn : Mr. Satyajeet

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	IGST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	1,500.00	105.00	0.00	18.00	185,850.00
Total Order Value . . .						185,850.00

Rupees : One Lakh(s) Eighty Five Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 95,925/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C Block west side elevation purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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

Accepted the above Terms And Conditions
For **Shri KripaluTrading Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Site & Phase: GMR		Unit No./Block No. C-Block west side elvation		Supplier:		Material required before date:		Urgent		S No		Item		Req. No.		ID No.		Qty required		Qty available at site		Order Qty		Inward No		Inward Date		
1																																
2																																
3																																
4																																
5																																
6																																
7																																
8																																
9																																
10																																
Remarks:		For C block west side elevation work purpose																														
Engineer																																
Prepared By: Rajashkar																																
Approved By:																																
Sign & Date:																																

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
24 SEP 2022
M. RAM PRASAD (G.M.R.)
Project Manager

Purchase

MD

Purchase Order



16.09.22 3:01:08

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

Supplier Details

Shri Kripalu Trading Company
 #Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally,
 Secunderabad

GSTIN 0

9989955611

Kind Attn : Mr. SatyaJeet

Purchase Order for the Supply of following Items.

Doc No	92328	193912
Doc Date	23-09-2022	
Quote No	Nil	
Quote Date	13-04-2022	
SupplyType	Supply	

Item Name

15100 - Miscellaneous - Cement Fiber board - NA - sft
 wide x 10' length

Qty	Rate	Dis%	IGST	Amount
1,500.00	105.00	0.00	18.00	185,850.00

Ruppes : One Lakh(s) Eighty Five Thousand Eight Hundred Fifty Only.

Total Order Value . . . 185,850.00

Terms and Conditions :-

Specification/Brand : Items shall be of 'V-Plank brand cement fiber board. 8mm thick.
 Payment Terms : 50% as advance & balance 50% on completion of work.
 Tax : All taxes included in above price.
 Delivery Date : Within 4days.
 Delivery Location : Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
 Phone : Contact Security _____ Admin 9502211011

Penalty For Delay : Nil

Transportation Cost : Included in the above price

Warranty : Nil

Advance Paid : Rs 95,925/- advance to be pay vide cheque no. , dtd

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for C Block west side elevation purpose.
 Completion Date : Work shall be completed within 4 days from the date of the work order.

Measurement : m

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."



21. NA take
2
26/9

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shri Kripalu Trading Company**

Name :

Date : _/_/