

Form for closure of purchase order

PO no.:	91860	PO date:	13/09/22	Req. no.:	193777	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	111877						
☐ 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 delivered. 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	Bill amount	Cr. given to supplier			
1.							
2.							
3.							
Remarks by Accountants:							
Prepared by:	Rajyalaxmi		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	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 SSLLP 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
16 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

09-02-2023 10:39:51 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.
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	91860	193777
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 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
2 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
3 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	4.00	587.00	0.00	18.00	2,770.64
5 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
6 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	4.00	175.00	0.00	18.00	826.00
7 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	60.00	0.00	18.00	708.00
8 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	2.00	822.00	0.00	18.00	1,939.92
Total Order Value . . .					8,319.00

Rupees : Eight Thousand Three Hundred Nineteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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

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 10:39:51 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications For Pressure guage fitting for A and B block at GMR.
Completion Date	NA
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

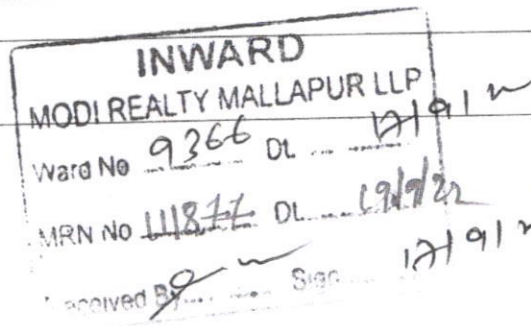
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2022

Customer Details		DC No.	22058
Modi Reality Mallapur LLP		DC Date.	17-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91860
		PO Date.	13-09-2022
		Req ID	79567
		Req Date.	08-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193777
	Description of Goods	HSN/SAC	Qty
1	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
2	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
3	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
4	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	4
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	4
7	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	10
8	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



91860

01.09.22 11:05:43

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14-09-2022 5:33:10 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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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5 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
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7 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	60.00	0.00	18.00	708.00
8 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	2.00	822.00	0.00	18.00	1,939.92
Total Order Value . . .					8,319.00

Rupees : Eight Thousand Three Hundred Nineteen Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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** 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 For Pressure guage fitting for A and B block at GMR.For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

14-09-2022 5:33:10 PM

Original / Office Copy / Purchase Div.Copy

Completion Date NA
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:		MRNLLP	
Site & Phase :		GMR	
Unit No. Block No.		misc Under Ground Sump / c block	
Supplier:			
Material required before date:		urgent	
S No	Item	ID No.	Qty required
1	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos		4
2	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos		2
3	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos		10
4	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos		10
5	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths		4
6	GENE3886-General Items-Teflon tapes---Nos		20
7	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos		4
8	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos		6
9	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos		10
10	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths		2
Remarks:		pressure guage fitting for A and B block at gmr site Under Ground Sumps	
Prepared By:		Engineer	
Approved By:		sultan	
Sign & Date:			

Project Manager
APPROVED
18 SEP 2022
ST. MANAGER PURCHASE