

Form for closure of purchase order

PO no.: 92052	PO date: 19/09/22	Req. no.: 193831	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☐ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N
Data required from site/engineers:			
MRN nos. related to PO 111994, 112166			
☐ 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 please 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: [Signature]	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
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by: Rajyatarshmi	Sign: [Signature]	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: All bills received.			
Prepared by: Ravi	Sign: [Signature]	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:	

APPROVED BY
16 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

09-02-2023 10:33:56

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 92052 193837**Doc Date** 19-09-2022**Quote No** Nill**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 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	300.00	96.00	0.00	18.00	33,984.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	12.00	0.00	18.00	4,248.00
3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	30.00	28.00	0.00	18.00	991.20
4 917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	30.00	41.00	0.00	18.00	1,451.40
5 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	5.00	10.00	0.00	18.00	59.00
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	8.00	175.00	0.00	18.00	1,652.00
Total Order Value . . .					42,739.60

Rupees : Fourty Two Thousand Seven Hundred Thirty Nine and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of sudhakar brand/company**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** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for H-block flat 401,402,406,407,603,604,605 work purpose.**Completion Date** NA**Measurment** NilFor **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 10:33:56

Original / Office Copy / Purchase Div.Copy

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 : 21-09-2022

Customer Details		DC No.	22130
Modi Reality Mallapur LLP		DC Date.	21-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92052
		PO Date.	19-09-2022
		Req ID	79864
		Req Date	19-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193837
	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	300
2	198000 - ELCD-Electrical - Conducting Bcnds -PVC- - 25X1.5mm - Nos	39174000	300
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	30
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	5
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9396 dt 21/9/22
 MRN No 111994 dt 22/9/22
 Received by Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

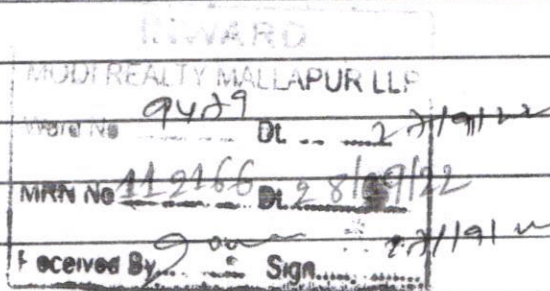
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 4931Date : 27/9/22Vehicle No. : TS10053122P.O. / W.O. No. : 92052P.O. / W.O. Date : 19/9/22Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Ele. Pvc Fan box 25mm	30 Nos
2	Insulations Tape	10 "
3		
4		
5		
6		
7		
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9		
10		
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12		
13		
14		
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17		
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19		
20		

**GSTIN :**

Received the above materials in good condition.

Received by : M. Shetkar

Stamp:

Date : 27/9/22

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Page 1 of 2

16-11-2022 5:16:11 PM



92052

16.09.22 3:00:43

From Company : **Modi Reality Mallapur LLP**
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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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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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

4931/27/09/22 - 9479

Purchase Order

Page(S) 2 Of 2

16-11-2022 5:16:11 PM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for H-block flat 401,402,406,407,603,604,605 work purpose.

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 : __/__/__