

Form for closure of purchase order

PO no.: 91916	PO date: 13/09/22	Req. no.: 193818	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 112143, 112299				
☐ 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: Basaveghware	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: Rajyalakshmi	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, close this P.O.				
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
15 MAR 23
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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91916 193818

Doc Date 13-09-2022

Quote No NIL

Quote Date 10-09-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	24.00	231.00	0.00	18.00	6,541.92
2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	12.00	378.00	0.00	18.00	5,352.48
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	16.00	52.00	0.00	18.00	981.76
9 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	6.00	68.00	0.00	18.00	481.44
10 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	6.00	53.00	0.00	18.00	375.24
Total Order Value . . .					21,852.42

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty Two 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

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 10:39:25 AM

Original / Office Copy / Purchase Div.Copy

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 C Block flat no-6 and 7 duct external plumbing lines 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

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 : 29-09-2022

Customer Details		DC No.	22253
Modi Reality Mallapur LLP		DC Date.	29-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91916
		PO Date.	13-09-2022
		Req ID	79646
		Req Date	10-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193818
	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	7
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9489 DL 29/09/22

MRN No 112299 DL 29/09/22

Received By: [Signature] Sign: 29/09/22

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 : 24-09-2022

Customer Details		DC No.	22192
Modi Reality Mallapur LLP		DC Date.	24-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91916
		PO Date.	13-09-2022
		Req ID	79646
		Req Date	10-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193818
	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	24
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	12
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
4	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	40
5	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	40
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
7	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	16
8	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 32mm - Nos	39174000	6
9	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 9054 Dt 24/09/22
 MRN No 112113 Dt 26/9/22
 Received By [Signature] Sign [Signature] 24/09/22

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

14-09-2022 3:17:13 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



91916

01.09.22 11:06:45

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	91916	193818
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Item Name	Qty	Rate	Dis%	GST	Amount
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3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	7.00	587.00	0.00	18.00	4,848.62
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	30.00	18.40	0.00	18.00	651.36
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	40.00	13.00	0.00	18.00	613.60
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	40.00	18.00	0.00	18.00	849.60
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
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Total Order Value . . .					21,852.42

Rupees : Twenty One Thousand Eight Hundred Fifty Two and Paise Fourty Two 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

	Bill no.	Bill Dt.	Amount
1	26035	24/9/22	17004/-
2	26122	29-09-22	4,849.
3.			
4.			

Bal - 4848/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

14-09-2022 3:17:13 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications . Above order for C Block flat no-6 and 7 duct external plumbing lines work Purpose.

Completion Date NA

Measurement 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 : 



Requestion Form		Date		10/09/22					
Company Name		MIRMLLP		Time		10/09			
Site & Phase		GMR							
Flat No /Block No		C-Block Flat No 6&7 duct							
Supplier				Reg No		193818			
Material required before date		14/09/22		ID No		79646			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM5521-Plumbing-CPVC-Pipe-20MM-Lengths	24	0	24					
2	PLUM9574-Plumbing-CPVC-Pipe-25MM-Lengths	12	0	12					
3	PLUM7780-Plumbing-CPVC-Pipe-32MM-Lengths	7	0	7					
4	PLUM5682-Plumbing-CPVC-Tee-20MM-Nos	30	0	30					
5	PLUM9118-Plumbing-CPVC-Elbow-20MM-Nos	40	0	40					
6	PLUM5773-Plumbing-CPVC-Elbow-20MMx45°-Nos	40	0	40					
7	PLUM4553-Plumbing-CPVC-Coupling-20MM-Nos	10	0	10					
8	PLUM4657-Plumbing-CPVC-Reducer tee-25x20MM-Nos	16	0	16					
9	PLUM3936-Plumbing-CPVC-Reducer Tee-32MM-Nos	6	0	6					
10	PLUM5487-Plumbing-CPVC-Reducer-25x20MM-Nos	6	0	6					
Remarks:		Towards C-block flat no 6&7 duct external plumbing lines work purpose at GMR site.							
Engineer		Project Manager		Purchase		MD			
Prepared By: Madhan		Manager Ramprasa							
Approved By:									
Sign & Date									

10/09/22

APPROVED
10 SEP 2022
P. RAJAMANN
Sr. Manager Purchase