Form for closure of purchase order

PQ no.:	74187	PO date:	21/11/22	Req.	/-	208303	Advice Scan ID	
Barcoded I	PO available	□ Y/□ N	Invoice original a	vailable	DY/MN /	□Copy availab	e POD available	⊠Y/□ N
Data requir	red from site/	engineers:						
MRN nos.	related to PO	1144	171					
Part mate	erial received		□ Full material t	eceived.		□ Ma	terial not received.	
Close PC	O – Balance m	naterial will l	be re-ordered by nev	w requisition	n.	•		
□ Cancel P	O. Material n	ot required.	□ Cancel PO.	Material v	vill be re-	ordered by nev	v requisition	
□ Keep PO	open. Mater	ial required.	□ Keep PO o	pen. Work	under pro	gress.		
Remarks b	y engineer:	Dart 1	naterial del	ivered	Close	Do nemo	ining will be	neondre
Notes: 1. Pro	vide details of m	aterial received	by way of separate attac scanned and sent to Ray	hment. 2. Pro	vide scanne	d copy of DCs/pi	roof of delivery + PO. 3.	Provide copies
Prepared b		ana të	Sign: A			Date:	10/03/23	
Data requir	red from acco						101-5125	
	Checked	d with E&D	for receipt of bills.					
□ Bills not	received aga	inst this PO.	Part bill rece	eived again	st this PO	o. 🗆 All b	ills received agains	t this PO.
□ Advance	paid against	this PO	Amount paid:			Date of	payment:	
Details of	part bill receiv	ved:						
Sl. No.	Bill no.		Bill date		Bill a	mount	Cr. given to	supplier
1.	275	10	12-12-2	022	62	747/-	Yes	
2.	275	10			02	11111		
3.					1			
Remarks b	y Accountant	ts:		\cap				
	y: Rajyala		Sign:	100	$\sqrt{}$	Date:	14/03/23	
			- may have been process	ed by E&D. (Check before			
Prepared b	oy:		Sign:			Date:		
		uls of bills to	be approved:					
Sl. No.	Bill no.		Bill date		Bill a	mount	MRN no.	
1.								
2.								
3.			.)					
Remarks:	cl	ose th	P.0	MI				
Prepared b	y: Ravi		Sign:			Date:	16 3 23	
Advice by	MD - action	to be taken.						
□ Get certi	ified bill from	supplier (no	t original).	□ Pı	repare bill	in SSLLP for	material supplied.	
0/	Thereafter,	prepare advi	ce for credit to supp	lier and se	nd to Soh	am for process	ing.	
D	Close PO				K	Geep PO open.	Material awaited	
0	Accounts to	be reconcil	ed with supplier. Ge	t supplier's	s ledger.			
Remarks:							/	
Approved	by: Soham		Sign:			Date:		
						W	AY)	

APPROVED BY

17 MAR 2023

SOHAM MODI

MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

	M/s Pada feal	1) 1/Magus	DC No.	
	Site: C, / C		Date	5222
		***************************************	Vehicle No.	29/11
	31		P.O. / W.O. No.	
16.00	No.		P.O. / W.O. Date :	* 1193
	1 / 7	PARTICULARS	Julie .	21/11
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			Authorised Sign	1

Purchase Order

wage(s) 1 Of 1

10-3-23 01:57:48 PM

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		Doc No	94187	208303
5-4-187/3&4,II nd floor,Soh	Doc Date	21-11-2022		
	Quote No	nil		
GSTIN 36ACQFS2044C1Z7	,	Quote Date	19-11-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 83 Boxes	120.00	443.13	0.00	18.00	62,747.21
2 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 166 Boxes	240.00	560.81	0.00	18.00	158,821.39
		Total Or	der Value	e	221,568.60

Terms and Cond	erms	nd	Cond	itio	ns	:-
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Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Gulmohar Residency

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

Phone. Contact: Security _____, 8309938133

Penality For Delay N

Transportation

Nil

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.

104,605,604 flat tiles work purpose.

Completion Date Measurment

NA 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

Date : __/__/___

For Summit Sales LLP

Name :

(6/7/23

M. RAM P		APPROVE
M. RAM PRASAD. (G.M.R.)	4 MAR 2023	WED BY
شا		

Total	Vo. 1		Company: Project:
	PO no. 1 94187 2 94187		Floor Tiles MRMLLP
	Item Dicription Tiles -caneite beige-cera Tiles- vetrified -Ispira-carrara		es P
	Size 600x1200 600x1200		
360	PO Quantity 120 240		
120	Received Quantity 120	GST	
	Price 522 662	18	
62,640	Received Qty Amount 62,640		
240	Balance Quantity	Prepayed by: Date:	PO No
sqm	Units	Basaveshwari 14-Mar-23	94187
1,58,820	Balance Qty Amont		

Estimate/Draft PO

	- 4			
Pag	1. Ben	1	Of	1
ray	6(3)		UI.	4

21-11-2022 2:22:53 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



16.11.22 3:05:32

Supplier Details			
Summit Sales LLP	Doc No	94187	208303
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	19-11-202	22
040-66335551 9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 83 Boxes	120.00	443.13	0.00	18.00	62,747.21
2 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 166 Boxes	240.00	560.81	0.00	18.00	158,821.39
		Total Or	der Value	e	221,568.60

Terms and Condit	tions :-			
Specification /	As per details given in the quotation.			
Payment Terms	After Delivery & Production of bill	For MDs	APPROVAL	
Tax	All taxes included in above price.	High Valu	e/quantity beyond lin	nits.
Delivery Date	Next Day.	LI Po/Req.	processed-post appro	val.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railw		for technical details/oning SSLLP stock	_
	Phone. Contact: Security, 8309938133		APPROVED B	1
Penality For Delay	Nil	/	0.0 NOV 0000	
Transportation	Nil	W	2 2 NUV 2022	
Warranty	Nil		SOHAM MODI MANAGING DIRECTO	R
Advance Paid	Nil			
Other Terms	We reserve the right to reject items not conforming to quality 104,605,604 flat tiles work purpose.	uality and specification	ns. Above order for c- block flat	t no.
Completion Date	NA			
Measurment	Nil			
Security	Nil			
Remarks	original invoice + copy of proof of delivery is required to site . original invoice must be sent to HO office or purch			

For Modi Reality Mallapur LLP	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP
Ventural who	Date: / /

Purchase Order

Page(s) 1 Of 1

24-11-2022 10:22:42

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			e e			
Summit Sales LLP		Doc No	94187	208303		
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	21-11-2022			
		Quote No	nil			
GSTIN 36ACQFS2044C1Z7	Š	Quote Date	19-11-2022			
040-66335551	9618244433	SupplyType	Supply			

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm 83 Boxes	120.00	443.13	0.00	18.00	62,747.21
2 732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm 166 Boxes	240.00	560.81	0.00	18.00	158,821.39
		Total Or	der Value	e	221,568.60

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.	PART DELIVERY DETAILS									
Payment Terms	After Delivery & Production of bill										
Tax	All taxes included in above price.	S.no.	Bill no.	Bill Dt.	Amount						
Delivery Date	Next Day.	1.	27510	12/12/22	62,747						
Delivery Location	Gulmohar Residency	2.									
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Ove	r Bridge									
	Phone. Contact: Security, 8309938133										
Penality For Delay	Nil	4.									
Transportation Cost	Nil	5.									
Warranty	Nil			Annual to the same of the same	Any prompt to a graph control of the						
Advance Paid	Nil										
Other Terms	We reserve the right to reject items not conforming to quality and purpose.	d specification	ons. Above order for o	- block flat no. 104,605,60	04 flat tiles work						
Completion Date	NA Na										
Measurment	Nil										
Security	Nil										
Remarks	original invoice + copy of proof of delivery is required to process be sent to HO office or purchase site office, proof of delivery/DO			nd original invoice to site	original invoice must						

For Modi Reality Mallapur LL	P - 1	Accepted the above Terms And Conditions
Authorised Signatory	- Valante	For Summit Sales LLP
/	Jewer of	
Name :	Name :	Date ://

APPROVED BY

NAMARO DRECOR

Re

Approv.

					OR															
Sign & Date:	Approved By:	Prepared By:			Remarks	10	9	8	6	5	4 3	2		SNo	before date:	Supplier:	Unit No./Block No. C 104,605,604	Site &; Phase :	Company Name	wedmannon Lolm
10.11.22		Madhan	Engineer		For c block 104,605,604 flats tiles work purpose							TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-Sqm \6.6	TLFL3943-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200MM-Sqm	Item 94101	Urgent		C 104,605,604	GMR	MRM LLP	
7.5	100	Ram Prasad	Project Manager			AND			And the second s			240	120	Qty	ID No.	Req. No.		Time:	Date:	
			1 0	APF	The second secon	and the second s						0	0	Qty available at site	80708	208303	and agreed on the second of th	12:00	19.11.22	
SENTO	KATEUR	100	1 0 Purply 2022	APPROVED	7	The second second second second second			distribution of the Personal Property (1980)				120	Order Qty	- ۷		The second second second second second			
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