Form for closure of purchase order

PO no.:	93196	PO date:	25/10/22	Req. no	o.:	20811	3 F	Advice Scan ID	/
Barcoded P	O available	M Y/□ N	Invoice original ava	ilable 🗆	YMN	/□Copy a	available	POD availabl	e ₩Y/□ N
Data requir	ed from site/e	engineers:							
MRN nos.	related to PO	11651	3						
Part mate	erial received.		☐ Full material rec	eived.			□ Mate	rial not received	
Close PC	- Balance m	aterial will be	e re-ordered by new r	requisition.					
□ Cancel P	O. Material n	ot required.	□ Cancel PO. M	faterial wil	l be re	e-ordered	by new	requisition	
□ Keep PO	open. Materi	ial required.	□ Keep PO oper	n. Work ur	der p	rogress.			
Remarks by	y engineer:	Don't n	naterial deliv	rered.	Class.	e D0	nomai	ning will b	e reand
Notes: 1. Prov	vide details of ma	aterial received b	by way of separate attachm						
of invoices if		1 6	Sign:			- T	Date:	10/3/23	
	red from acco	nate	To A					1013/23	
			or receipt of bills.						
= Dills not	received agai		Part bill receiv	rod against	thic D	0	n A11 bil	ls received again	et this DO
				eu against	uns r				ist tills I O.
	paid against		Amount paid:				Date of p	payment:	
	part bill receiv	ved:	- I		D'11				1'
Sl. No.	Bill no.		Bill date			amount		Cr. given t	o supplier
1.	279=	74	30-12-2	2	31	1,923	31-	Ye	>
2.									
3.				<u> </u>					
	y Accountant				/				
Prepared by	y: Rajyala	kshmi	Sign:	ASS.			Date: 1	4/03/23	
Notes: 1. POs	/WOs issued for	turnkey works -	may have been processed	by E&D. Che	eck befo	ore filling t	he above.		
Prepared by	y:		Sign:				Date:		
Remarks b	y Ravi + deta	ils of bills to	be approved:				100		
Sl. No.	Bill no.		Bill date		Bill	amount		MRN no.	
1.									
2.									
3.		- ^ -	P D =						
Remarks:		Close	they P.O	11				utata a	
Prepared b			Sign:				Date:	16/3/23	
	MD - action								
□ Get certi	fied bill from	supplier (not	original).	□ Prep	are b	ill in SSI	LP for n	naterial supplied	
_ /	Thereafter,	prepare advic	e for credit to supplie	er and send	to So	ham for	processii	ng.	
	Close PO			0		Keep PC		faterial awaited	^
	Accounts to	be reconcile	d with supplier. Get s	supplier's l	edger.			/	140
Remarks:							. \	100	
Approved	by: Soham		Sign:			Date:	~~~	204	Enon
							-/-	APPROVED SOME	-01×08
							1	11 1	MMORECI
								SOHP	G

SI No Total PO no. 93196 CP Shower arm 93196 CP wall mixture 93196 CP sink cock with swivel spout 93196 CP short body 93196 CP wash basin waste coupling 93196 CP angle cock 93196 CP pillar cock 93196 CP health faucet 93196 CP long body 93196 CP extension nipple Item Dicription 12x40mm Std Std Std Std Std Std btS Std Std PO Quantity 10 15 6 4 4 Quantity Received 10 15 57 6 6 Price 2,835 1,053 693 341 352 730 431 657 722 93 Qty Received Amount 11,340 34,924 2,920 2,046 3,516 6,319 2,770 2,889 1,725 1,398 Quantity Balance - No's 2 No's Units Amont Balance Qty

1,313.34

Topic

Plumbing-CP material

Company: Project:

MRMILLP

GST

18

PO No

93196

A Janaki 3-Mar-23

Prepayed by Date:



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Page(s) 1 Of 2

09-02-2023 10:21:16

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

	Doc No	93196	208113
pham Mansion,MG Road, Secunderabad	Doc Date	25-10-202	2
	Quote No	Nil	
27	Quote Date	25-10-202	2
9618244433	SupplyType	Supply	
	oham Mansion,MG Road, Secunderabad 27 9618244433	pham Mansion, MG Road, Secunderabad Doc Date Quote No Quote Date	Doc Date 25-10-202 Quote No Nil Quote Date 25-10-202 Quote Date 25-10-202

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture Nos	4.00	2,402.53	0.00	18.00	11,339.94
2 911700 - PLCP-Plumbing - CP Shower Arm Nos	4.00	618.42	0.00	18.00	2,918.94
3 768200 - PLCP-Plumbing - CP Angle Cock Nos	10.00	298.00	0.00	18.00	3,516.40
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling Nos	6.00	289.00	0.00	18.00	2,046.12
5 710100 - PLCP-Plumbing - CP Short Body Nos	4.00	586.95	0.00	18.00	2,770.40
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout Nos	6.00	892.50	0.00	18.00	6,318.90
7 789100 - PLCP-Plumbing - CP Health Faucet Nos	4.00	365.40	0.00	18.00	1,724.69
8 465800 - PLCP-Plumbing - CP Extension Nipple 12X40mm - Nos	15.00	79.00	0.00	18.00	1,398.30
9 952200 - PLCP-Plumbing - CP Pillar Cock Nos	4.00	612.20	0.00	18.00	2,889.58
737400 - CPBF-Plumbing - CP Long Body Nos	2.00	556.50	0.00	18.00	1,313.34
Rupees : Thirty Six Thousand Two Hundred Thirty Six and Paise		Total Or	der Value		36,236.62

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand 'Ocean model' Foam Flow
opecification / Brailu	All items shall be of Cera brand 'Ocean model' Foam Flo

Payment Terms

Within 01 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Within 3 days

Delivery Location

Gulmohar Residency

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

Phone. Contact: Security _____, 8309938133

Penality For Delay

Ni

Transportation Cost Included by us!

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name : ______ Date : __/_/__

Purchase Order

Page(s) 2 Of 2

09-02-2023 10:21:16

Original / Office Copy / Purchase Div.Copy

Warranty

7 years warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B Block 306, 406, purpose.

Completion Date

Measurment

Nil

Security

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

Name : _

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	Date ://
1101110 1	

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

C	odstomer / Transporter - Copy	GSTIN/INI 264	rties -	i - 500003	
Ma	Stomer Details	GSTIN/UNI: 36ACQFS2	oues.com		
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Com	War		PO Date.	93196	
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				80810	
1 60	77.10	D	Req Date	22-10-2022	
1 60	07400 - PLCP-Plumbing - CP Wal 1700 - PLCP-Plumbing - CP Shor	Description of Goods	Loc Req No	208113	
2 91	1700 - PLCP-Plumbing - CP Show 8200 - PLCP-Plumbing - CP Appl	II Mixture Nos			
3 768	8200 - PLCP_Dis1	wer Arm Nos		HSN/SAC	Qty
4 338	8200 - PLCP-Plumbing - CP Angle B100 - PLCP-Plumbing - CP Wood	e Cock Nos		84819090	
5 710	100 Pr	1 Basin West G		84819090	4
6 779	100 - PLCP-Plumbing - CP Short	e Cock Nos Basin Waste Coupling Nos		84819090	4
	- C P-Direct	IVOS		84819090	10
7 7891	100 - PLCP-Plumbing - CP Fixton 100 - PLCP-Plumbing - CP Fixton	Body Nos Cock with Swivel Spout Nos Faucet Nos		84819090	6
8 4658	100 - PLCP-Plumbing - CP Health 100 - PLCP-Plumbing - CP Extensi 100 - PLCP-Plumbing - CP Pillar C	Faucet Nos			4
9 95220	00 - PLCP P	ion Nipple 123/40		84819090	6
10	00 - PLCP-Plumbing - CP Pillar C	Cock- Nos		84819090	
11		NOS		84819090	4
-				84819090	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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17-11-2022 12:06:35 PM

93196

18.10.22 2:23:36

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	93196	208113
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	25-10-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	25-10-202	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
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4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling Nos	6.00	289.00	0.00	18.00	2,046.12
5 710100 - PLCP-Plumbing - CP Short Body Nos	4.00	586.95	0.00	18.00	2,770.40
6 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout Nos	6.00	892.50	0.00	18.00	6,318.90
7 789100 - PLCP-Plumbing - CP Health Faucet Nos	4.00	365.40	0.00	18.00	1,724.69
8 465800 - PLCP-Plumbing - CP Extension Nipple 12X40mm - Nos	15.00	79.00	0.00	18.00	1,398.30
9 952200 - PLCP-Plumbing - CP Pillar Cock Nos	4.00	612.20	0.00	18.00	2,889.58
10 737400 - CPBF-Plumbing - CP Long Body Nos	2.00	556.50	0.00	18.00	1,313.34
		Total O	rder Valu	e	36,236.62

DETAILS PART DELL Amount Terms and Conditions :-Ot. Bill All items shall be of Cera brand 'Ocean model' Foam Flow Specification / 1. **Payment Terms** Within 01 days of delivery. 2. All taxes included in above price. Tax **Delivery Date** Within 3 days 3. **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge , 8309938133 Phone. Contact: Security_ For Modi Reality Mallapur LLP Accepted the above Terms And Conditions **Authorised Signatory** For Summit Sales LLP

Rupees: Thirty Six Thousand Two Hundred Thirty Six and Paise Sixty Two Only

Name :	Name :	Date : / /

Purchase Order

		_	35.	_
نفسا	e(s)	2	#Of	2

17-11-2022 12:06:35 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay Nil

Transportation

Included by us !

Warranty

7 years warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B Block 306, 406,

purpose.

Completion Date Measurment

Nil

Security

Nil 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 Summit Sales LLP

Name :	Name :	Date : / /
		Date: / /

Requisition Form			
Company Name:	MRMLLP	Date:	23.10.22
Site & Phase:	GMR	Time:	12:00
Unit No./Block No.	. B-block		
Supplier:		Req. No.	208113
Material required before date:	Urgent	ID No.	
SNo	Item	Qty required	Qty available at site
1	PLCP3231-Plumbing-CP Wall MixtureNos		4
2	PLCP4226-Plumbing-CP Shower ArmNos		0
3	PLCP7374-Plumbing-CP Angle CockNos	10	0
4	PLCP6006-Plumbing-CP Wash Basin Waste CouplingNos		0
5	PLCP2398-Plumbing-CP Short BodyNos		0
6	PLCP2426-Plumbing-CP Sink Cock with Swivel SpoutNos		0
7	PLCP7791-Plumbing-CP Health FaucetNos		0
00	PLCP7009-Plumbing-CP Extension Nipple12X40mm-Nos	15	0
9	PLCP3381-Plumbing-CP Pillar CockNos		4 0
10	PLUM6074-Plumbing-CP Long BodyNos	2	0
Remarks:	For B-Block 306,406 cp fitting work purpose atGMR site.		
		APPROVED BY	
	Engineer	Project Menager	
Prepared By:	Nagendar	M. RAW PR Ram Prasad	20
Approved By:		Mojeu Walager	
Sign & Date:			