

Form for closure of purchase order

PO no.:	93196	PO date:	25/10/22	Req. no.:	208113	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	116513						
☒ 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: part material delivered. close PO remaining will be re-ordered.							
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:	A. Tanaké	Sign:	At	Date:	10/3/23		
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.	27974	30-12-22	34,923/-	Yes			
2.							
3.							
Remarks by Accountants:							
Prepared by:	Rajyalakshmi	Sign:	R	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: close this P.O							
Prepared by:	Ravi	Sign:	R	Date:	15/3/23		
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
17 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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

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	93196	208113
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

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
10 737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	2.00	556.50	0.00	18.00	1,313.34
Total Order Value . . .					36,236.62

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

Terms and Conditions :-**Specification / Brand** All items shall be of Cera brand ' Ocean model' Foam Flow.**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

Penalty For Delay Nil**Transportation Cost** Included by us !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 10:21:16

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	Nil
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 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 : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23847
DC Date.	30-12-2022
PO No.	93196
PO Date.	25-10-2022
Req ID	80810
Req Date	22-10-2022
Loc Req No	208113

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	4
2	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	4
3	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	10
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	6
5	710100 - PLCP-Plumbing - CP Short Body----- Nos	84819090	4
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	6
7	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	4
8	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	4
9	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	15
10		84819090	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

10523
116513
30/12/22
30/12/22
910mm
Received By: 90man

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



93196

18.10.22 2:23:36

Page(s) 1/Of 2

17-11-2022 12:06:35 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

Doc No	93196	208113
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

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
10 737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	2.00	556.50	0.00	18.00	1,313.34
Total Order Value . . .					36,236.62

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

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model Foam Flow.

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no	Bill No.	Qt.	Amount
1.	27974	30-12-22	34923
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page 2 of 2

17-11-2022 12:06:35 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation	Included by us !
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	Nil
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 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 : __/__/__

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.						
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLCP3231-Plumbing-CP Wall Mixture---Nos		4	0	4				
2	PLCP4226-Plumbing-CP Shower Arm ---Nos		4	0	4				
3	PLCP7374-Plumbing-CP Angle Cock---Nos		10	0	10				
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos		6	0	6				
5	PLCP2398-Plumbing-CP Short Body---Nos		4	0	4				
6	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos		6	0	6				
7	PLCP7791-Plumbing-CP Health Faucet---Nos		4	0	4				
8	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos		15	0	15				
9	PLCP3381-Plumbing-CP Pillar Cock---Nos		4	0	4				
10	PLUM6074-Plumbing-CP Long Body---Nos		2	0	2				
Remarks:		For B-Block 306,406 cp fitting work purpose atGMR site.							
Engineer									
Prepared By:		Nagendar							
Approved By:									
Sign & Date:									

APPROVED BY
Project Manager
23 OCT 2022
M. RAM PRASAD (GMR)
M. RAM PRASAD (GMR)
Project Manager

Purchase

MD