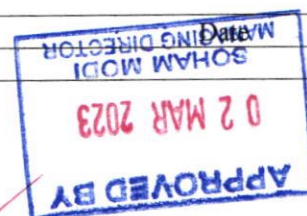


Form for closure of purchase order

Data required from site/engineers:							
PO no.:	95222	PO date:	20/12/22	Req. no.:	178881	Advice Scan ID	
MRN nos. related to PO		115636 + 115871					
☐	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: All Material Received And MRN Completed							
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.							
Prepared by	Sign	Date	Project manager	Sign	Date		
Devgan	ay	21/12/22	WV	WV			
Data required from accounts:							
☐	Checked with E&D for receipt of bills.						
☐	Bills not received against this PO.						
☐	Part bill received against this PO.			Bill nos.			
☒	All bills received against this PO. Invoice - 27951 And 762801 - , Invoice 8002 And 9711/-						
☐	Advance paid against this PO.			Amount paid			
Remarks by Accountants:							
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.							
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date		
	gulle	21/12/22					
Advice by MD - action to be taken by purchase:							
☐	Get certified bill from supplier (not original).						
☒	Prepare bill in SSLP for material supplied.						
☐	Get proof of delivery from site.						
☐	Barcoded PO missing – get certified copy from Accounts.						
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.						
☒	Close PO			☐	Keep PO open. Material awaited		
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.						
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.						
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.						
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.						
☐	E&D to check receipt of bill and enter comments below.						
☐	Details of material supplied and balance material to be supplied is required.						
Remarks:							
Prepared by		Sign		Date			



Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	95222	178881
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
7 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle -	60.00	13.30	0.00	18.00	941.64

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09/02/2023 11:04:51

Original / Office Copy / Purchase Div.Copy

	Bundles					
10	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
Total Order Value . . .						86,250.92
Rupees : Eighty Six Thousand Two Hundred Fifty and Paise Ninty Two Only.						

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation 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. Aove order For C-203 ,204 Electrical work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

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

1 of 1 : 04-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23913
Modi Properties Private Limited,		DC Date.	04-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	95222
		PO Date.	20-12-2022
		Req ID	82582
		Req Date	17-12-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178881
	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
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INWARD	
Inward No: 24/35	Dt: 04-01-23
MRN No: 115871	Dt: 06/01/23
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23825
Modi Properties Private Limited,		DC Date.	28-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	95222
		PO Date.	20-12-2022
		Req ID	82582
		Req Date	17-12-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178881
	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
9	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
10	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
11			
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INWARD	
Inward No: 24128	Dt: 29-12-22
MRN No: 115636	Dt: 30/12/22
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

24129	29-12-15:30	Summit Sales LLP	① Blue Plumbing-Crushed bricks	03	N/S	28830	94141	Vehicle No 751AUB 3129	Delivered by Sankar	Received by K. S.	Engineer's Signature K. S.
			② Blue Plumbing Crushed Brk	03	N/S						
			③ Blue Plumbing Crushed Brk	20	N/S						
			④ Blue Plumbing Crushed Brk	05	N/S						
			⑤ " " Crushed Brk	05	N/S						
			⑥ " " Crushed Brk with Swirl Spall	02	N/S						
24128	29-12-15:30	Summit Sales LLP	① Green brick yellow color bricks (15mm x 40mm) Bundles	06	N/S	23825	95222	75106B 3129	Sankar	K. S.	Engineer's Signature K. S.
			② " " Black Color bricks (15mm x 40mm) Bundles	08	N/S						
			③ Red Color Bricks (15mm x 40mm)	04	N/S						
			④ Red Color Bricks (15mm x 40mm)	04	N/S						
			⑤ Yellow color bricks (2.5mm x 40mm)	06	N/S						
			⑥ Blue-cream color bricks (2.5mm x 40mm)	02	N/S						
			⑦ Blue color bricks (15mm x 40mm)	01	N/S						
			⑧ Blue color brick bricks (15mm (crushed))	04	N/S						
			⑨ Gray color-brick bricks (15mm x 40mm)	60	N/S						
			⑩ White color bricks (2.5mm x 40mm) Bundles	06	N/S						
24127	30-12-15:30	AMAZON	① Powder mix Silencor oil	01	N/S				Rick	K. S.	Engineer's Signature K. S.

Purchase Order

Page(s) 1 Of 2

22-12-2022 1:04:45 PM

Or



95222

13.12.22 4:23:05

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	95222	178881
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
7 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	399.00	0.00	18.00	28,249.20
10 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
Total Order Value . . .					113,558.48

Rupees : One Lakh(s) Thirteen Thousand Five Hundred Fifty Eight and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company
Payment Terms Within 30 days of delivery.
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil
For **Modi Properties Pvt.Ltd.**
Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27951	28/12/22	76,230/-
2.	28042	4/01/22	9,971/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Name : _____

Requisition Form							
Company Name:		Modi properties pvt ltd		Date:		17-12-2022	
Site & Phase:		May flower platinum		Time:			
Unit No /Block No							
Supplier:				Req No		178881	
Material required before date:		21-12-2022		ID No		82582	
S No		Item		Qty required		Qty available at site	
1		ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles -1811		12		12	
2		ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles -6880		8		8	
3		ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles -9975		4		4	
4		ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles -7702		4		4	
5		ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles -9448		6		6	
6		ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles -9836		2		2	
7		ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles -8650		2		2	
8		ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles -7370		4		4	
9		ELEC1501-Electrical-Spring wire---30mts bundle -Bundles -8014		2		2	
10		ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles -6829		6		6	
Remarks:		Towards c-203, c-204 flats use purpose					
Prepared By:		N Divya		Project Manager		MD	
Approved By:		K. Narendar Reddy		P. VENKATESHVARLU MANAGER PURCHASE		14 DEC 2022	
Sign & Date							

Estimate/Draft PO

Page(s) Of 2

20-12-2022 4:26:08 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

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	95222	178881
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
7 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	399.00	0.00	18.00	28,249.20
10 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00

Total Order Value . . .**113,558.48**

Rupees : One Lakh(s) Thirteen Thousand Five Hundred Fifty Eight and Paise Fourty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 7680971999

Penalty For Delay NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**21 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__