Form for closure of purchase order

PO no.:	uired from site	DO Just		T					
	95617		30/12/22	Req.	140	500	Advice Scan II	D	
MRN no	s. related to Po			1 11011		300	Annual Control of the		
	Part material								
	Full material received.								
	Material not received.								
]	Close PO - Balance material will be re-ordered by new requisition.								
]	Cancel PO. Material not required,								
3	Cancel PO. Material will be re-ordered by new requisition.								
]	Keep PO open. Material required.								
1	Keep PO ope	n. Work under	progress						
temarks l	by engineer:		Pa o Bi casi			T. 1964			
								The second secon	
otes: 1. Pre	ovide details of m	naterial received by	way of separate attach	ment, 2. Provide	hardcopy of	DCs/proo	f of delivery + PO	3 Demoids and	
repared b			2 - 3 - Hard copy to	resultivit.		- capico	Cordenies To.	s. Frovide copi	
DiDe		Die	Date	Project r	the same of the sa	Sign	Da	ite	
ata requi	red from acco	unts:	22/02/23	A.S	eresh	1	JA 3	2/02/23	
		with E&D for	receipt of bills			_			
		received agains		-					
		received against		Bill nos.					
/		received against		Bill nos.					
		paid against thi		T A					
			310.	Amount					
marks by	y Accountants	: All 51/1	5 Recio						
tos: 1 Dos	Innual E Ct								
epared by	issued for faise ce	nung and such work	ks may have been proce	ssed by F&D C	hools bather I	illing the a	bove,		
	V Sign	Date	Aggaunt	or of coeff.	neck before i	me a	THE RESERVE AND ADDRESS OF THE PARTY OF THE		
	Sign	Date	Accounts PO more t	manager (appro-	val required	for Sign	which the Residence of the Party of the Part	te	
XC em	flu en	Similar 3	PO more to	manager (appro-	val required	for Sign	the same of the sa	te	
XC em	MD - action to	Syally 2 be taken by pu	Accounts PO more to	manager (appro-	val required	for Sign	the same of the sa	te	
My parlyice by M	MD - action to	be taken by pu	Accounts PO more the property of the property	manager (appro-	val required	for Sign	the same of the sa	te	
Mi fail	MD - action to Get certified Prepare bill in	be taken by pubill from suppli	PO more the PO mor	manager (appro-	val required	for Sign	the same of the sa	le	
Mice by M	MD - action to Get certified l Prepare bill in	be taken by pubill from supplied SSLLP for madelivery from si	PO more to	manager (appro	val required	for Sign	the same of the sa	te	
Mice by M	MD - action to Get certified Prepare bill ir Get proof of of Barcoded PO	be taken by pu bill from supplied SSLLP for madelivery from simissing – get co	Accounts PO more the property of the property	Manager (approhan 10k) Accounts.	val required	for Sign	the same of the sa	te	
N vice by M	MD - action to Get certified l Prepare bill in Get proof of c Barcoded PO Thereafter, pre	be taken by pu bill from supplied SSLLP for madelivery from simissing – get co	Accounts PO more the property of the property	Manager (approhan 10k) Accounts.	val required	for Sign	the same of the sa	te	
My oue vice by M	MD - action to Get certified Prepare bill ir Get proof of c Barcoded PO Thereafter, pre	be taken by pu bill from supplied a SSLLP for madelivery from si missing – get compare advice to	rchase: er (not original). aterial supplied. te. ertified copy from credit to supplier a	Accounts.	O for proce	essing.	Da	le	
Mi emilyice by M	MD - action to Get certified Prepare bill in Get proof of c Barcoded PO Thereafter, pro Close PO Send barcoded	be taken by pubill from supplied SSLLP for madelivery from simissing – get compare advice to	er (not original). Accounts PO more the policy of the pol	Accounts. Ind send to H	O for proc Ceep PO of	essing.	erial awaited	le	
Ni cue vice by M	MD - action to Get certified I Prepare bill in Get proof of c Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be	be taken by pubill from supplied SSLLP for mandelivery from significant sing – get compare advice to	Accounts PO more the PO more t	Accounts. Ind send to H I thereafter.	O for proce	essing.	erial awaited	le	
M fue lvice by M	MD - action to Get certified Prepare bill ir Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be	be taken by pubill from supplied SSLLP for mandelivery from significant missing – get compare advice to	accounts PO more to Po	Accounts. Ind send to H I thereafter. Lets ledger records ledge	O for proce Keep PO op	essing. Den. Mat	erial awaited		
Ni pue lvice by M	MD - action to Get certified Prepare bill ir Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier	be taken by pubill from supplied SSLLP for madelivery from simissing – get compare advice to	accounts PO more to PO	Accounts. Ind send to H I thereafter. I thereafter. I thereafter. I thereafter.	O for proceed from the process of th	essing. Den. Mat 1.4.202 1.4.202	erial awaited 1.		
Ni pur lvice by M	MD - action to Get certified Prepare bill ir Get proof of c Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all	be taken by pubill from supplied SSLLP for mandelivery from similar missing – get compare advice to the process of PO to MDs described with expensive reconciled with pour reports. If	er (not original). Iterial supplied. Iterial supplied. Iterial supplied. Iterial supplied. Iterial supplied. Iterial supplier and supplier and supplier. Iterial supplier and supplier and supplier and supplier and supplier and supplier. Iterial supplier and supp	Accounts. Accounts. Ind send to H I thereafter. ers ledger requires ledger	O for proc. Keep PO op	essing. Den. Mat 1.4.202 1.4.2026	erial awaited 1. b. horoughly check		
Ni pue lvice by M	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice	be taken by pubill from supplied SSLLP for madelivery from simissing – get compare advice to PO to MDs decreconciled with experience of the conciled with experience of the conciled with the co	rchase: er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed th supplier. Supplie th supplier. Supplied dger required from Pour reports from opplier and send to F	Accounts. Accounts. Ind send to H I thereafter. Lers ledger requires ledge	O for proc. Keep PO op	essing. Den. Mat 1.4.202 1.4.2026	erial awaited 1. b. horoughly check		
Vice by M	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice G&D to check	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed the supplier. Supplier be supplier. Supplied to supplier a ertified copy from credit to supplier and send to Four reports from the pour	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from the process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the thing the check the all open)	erial awaited 1. b. horoughly check		
Vice by M	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice G&D to check	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed the supplier. Supplier be supplier. Supplied to supplier a ertified copy from credit to supplier and send to Four reports from the pour	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from the process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the thing the check the all open)	erial awaited 1. b. horoughly check		
Note by Market Barrier	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice G&D to check	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	rchase: er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed th supplier. Supplie th supplier. Supplied dger required from Pour reports from opplier and send to F	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from the process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the thing the check the all open)	erial awaited 1. b. horoughly check		
Ni pue lvice by M	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice G&D to check	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed the supplier. Supplier be supplier. Supplied to supplier a ertified copy from credit to supplier and send to Four reports from the pour	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from the process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the thing the check the all open)	erial awaited 1. b. choroughly checked with Pos/Bills		
Vice by Marks:	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice E&D to check Details of mate	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	archase: er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed th supplier. Supplied dger required from Pour reports from or phier and send to H and enter comments and balance material	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from the process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the thing the check the all open)	erial awaited 1. b. choroughly checked with Pos/Bills in POs.		
Vice by Marks:	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice G&D to check	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed the supplier. Supplier be supplier. Supplied to supplier a ertified copy from credit to supplier and send to Four reports from the pour	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from whired from Process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the thing the check the all open)	erial awaited 1. b. choroughly checked with Pos/Bills i POs.		
Vice by Marks:	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice E&D to check Details of mate	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	archase: er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed th supplier. Supplied dger required from Pour reports from or phier and send to H and enter comments and balance material	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from whired from Process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the content of the conte	erial awaited 1. b. choroughly checked with Pos/Bills i POs.		
Vice by Marks:	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice E&D to check Details of mate	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	archase: er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed th supplier. Supplied dger required from Pour reports from or phier and send to H and enter comments and balance material	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from whired from Process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the content of the conte	erial awaited 1. b. choroughly checked with Pos/Bills i POs.		
Vice by Marks:	MD - action to Get certified I Prepare bill in Get proof of o Barcoded PO Thereafter, pro Close PO Send barcoded Accounts to be Accounts to be RMC supplier edgers and all prepare advice E&D to check Details of mate	be taken by pubill from supplied SSLLP for mandelivery from significant of the policy	archase: er (not original). aterial supplied. te. ertified copy from credit to supplier a esk. PO to be closed th supplier. Supplied dger required from Pour reports from or phier and send to H and enter comments and balance material	Accounts. Ind send to H I thereafter. Lers ledger records ledge	O for procedured from whired from Process bills thorough sing. Close	essing. Den. Mat 1.4.202 1.4.202(Il after the content of the conte	erial awaited 1. b. choroughly checked with Pos/Bills in POs.		

22-02-2023 12:13:38

Original / Office Copy / Purchase Div.Copy

31/12/22

From Company : Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

Supplier Details	The second secon			
Elegant Enterprises				
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc No	95617	142500
	G.Road, Secunderbad-500003.	Doc Date	30-12-2022	
STIN 36AJBPK0412E1ZY		Quote No NII		
66385358	0007110110	Quote Date	te 28-12-2022	
	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	CCT	
1 574400 - ELEC-Electrical - CI-Electrode 100X2750mm - Nos	7.00	4,000.00	0.00	GST 18.00	33,040.00
2 596800 - ELEC-Electrical - CI-Electrode 75X1800mm -	4.00	1,900.00	0.00	18.00	8,968.00
3 694500 - ELEC-Electrical - Chemical Earthing 25Kgs - Bags	10.00	150.00	0.00	5.00	1,575.00
upees : Fourty Three Thousand Five Hundred Eighty Three Only		Total Ord	der Value	•••	43,583.00

lerms	nac :	Conditions	

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 Working Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur,

Phone. 040-66335551

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for transformer & electrical panel earthing works purpose.

Completion Date

Nil

Measurment Security

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 Mehta & Mod! Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Received.

Name : Date : __/__

	CO412E1ZY	☐ Orignal for Receip	ient Du	plicate for &	applier / Ti	ransporte	r 🗆 Triplica	te for Supplier	GST INVOICE CASH CREDIT
A				egant E					
	- 1						nderabad-500003		
- 1 -	1					CARD CARD THE RESERVE	thyd@hotmail.com		
SIEG		Preventers I Annunciators I Step Down Transfromers I I							
	charge :	NII		8 444611111	THE RESERVE OF THE PERSON NAMED IN	tation Mo		t Applicable	
		EE2223-0383			Vehicle/L	R Number	: No	t Applicable	
nvoice Date : 31 December 2022 Date of Supply						: 31	December 2022		
tate	1	Telangana	State Code	36	Place of S	upply	; Hyo	derabad	
			Det	ails of Buy	er Bille	ed to:			
ame :	M/s Mehte	& Modi Realty Kowki	in LLP		Delivery C	hallan No.	: Not Applicable		Date:-x-
aaress :	5-4-187/3 & Mahatma G	4, 2nd Floor, Soham Mans	ion,		Purchase	Order No.	:95617		Date: 30.12.2022
	Secunderab				Delivery L	ocation	: Greenwood Hei	ghts, Sy no: 196, k	owkur
		17631F1Z3					☐ Against Deliv	ery 🗆 Against	Proforma Invoice
	Telangana		State Code	: 36	Term of F	Payment	THE RESIDENCE OF STREET STREET, SALES	in 30 days from da	
il. No.		Description of Goods	HSN/SA	C Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
		mm (1.8mtrs) Cf Pipe	7303002	0 4.00	No's	9.00	9.00	.00 1900.00	7600.00
-	UUmm x 275	Omm (2.75mtrs) CI Pipe	7303002	0 7.00	No's	9.00	9.00 0	.00 4000.00	28000.00
			E-11 Sec. 2	1					
								1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
						1,34			
					. 4.		 		
					P. 3.		\vdash	-	
				1			\vdash		
			\dashv		-				
\forall				1	-		-		
		Total Invoice A	mount in Wo	rds: /	Soul Chile	\	Total Amount Be	fore Tax:	35,600.00
				1	TAN	5)	Add:CGST	a Theorem	3,204.00
bees: F	orty Two	Thousand Eight O	nly.	/"		7	Add:SGST		3,204.00
		Our Ban	k Details:		Condetab		Add:IGST		The Charles The Land
ne of the	Bank: HD	The second secon		0.:502000	097197	2 5			0.00
		radise, S.D. Road, Sec-Bad-				23	R/o + Transporta	ion :	0.00
-		nd Signature		e: HDFC00			Total Amount	:	Rs. 42,008.00
			ds once sold will n			god	(to	x Elegant Enterpr	505
		2. Inter	est at 24% P. A. w			_		AS EMPE	
114-	200d3	3. Our	risk & responsibili					10月	
-41	31143	4. All d	sputes are subjec	t to Secunderal	bad Jurisdict	lon			
95	,00	5. We 0	leclare that this in				A	uthorised Signato	гу
			lescribed and that	-				The San San	E & O. E
		Voids if Proper Earth Conn		n to LED Light	Fixtures.				akages & Burnout.
erial Dul	y Checked By	and Delivered to: Mr. Var	nshi (Driver)				Eway Bill No. No.	t Applicable Date	f: Not Applicable
hase Or	der Receive	d On: 31.12.2022		Date of De			Vehicle No.: TS-1	0-UB-5649	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
hase Or	der Receive	d By: Email from Deepa		31.12.20	022		Vehicle Type : Jee	ito	
inil	ec Line	SIEMENS		(Np (-	5		COOPER Bussmann	@ dowells	HMI
HILLE	28-ET	PRINCE (TRACE	WHEEL.	(SG)	[20	LYCAG)	Finolex Cables Limited	Diegrand	Capco
	TAA	all palle	2 Changi Bon	h Apartments	7-1-30	Segument	Hyderabad - 50	00016	
MIL	Ho: 115	GI OUD							
U	HI I'V OF INCO	14:50							

	C Orignal for	neceipient	N DO	phone for s	applier / T	ransporte	er OTA	plicate for Supp	GST INVOI		
			Ele	gant E	utarr	alear			CASH CRE		
	-	-4-187/7/3,	Karbala Mai	dan Maham	nier	ruses	nderabad-500				
Step									Seals		
Reverse Charge : Nil	CONTRACTOR	mers I L.E.D I	ights I Earth	ing Equpime	nes i Carbon	Brushes I	PVC Insulation	Accessories I Oil Tapes I Lugs I St	Dares		
rivoice Number : ££22	223-0384				Transport	ation Mod	de i	Not Applicable			
tato	ecember 2022				Vehicle/LI Date of Su			Not Applicable			
Telan	ngana		State Code	36	Place of Si			31 December 20	22		
ame : M/s Mehta S. I			Deta	ils of Buy	er I Bille	d to:		Hyderabad			
dress: 5-4 187/3 & 4, 21	Modi Realty K	iowkur LLI	,				: Not Applica	bla			
Mahatma Gandh	Road	Mansion,			Purchase I	Order No.	:95617	one	Date : - x -		
Secunderabad - 5	500003				Delivery Lo			Uniate A	Date : 30.12.20.		
STIN 36ABLFM76 ate : Telangana	31f1Z3							Heights, Sy no: 19			
A STATE OF THE STA		5	tate Code :	36	Term of P	ayment :	Against Di	The second secon	inst Proforma Invoice		
I. No. Descri	iption of Goods						7"	ithin 30 days from	n date of Invoice.		
Bentonite Powder			HSN/SAC	Quantity	UoM	CGST %	SGST%	IGST % Rati	e Amount		
The rowage	(bag of 25kgs)		25081090	10.00	Bag(s)	2.50	2.50				
								130	1500.0		
Alegania de la companya de la compan							-		19 10 100		
				1		54	-+				
							-				
				-	-	\rightarrow			The second second second		
			1	-+		\rightarrow					
		1	\neg	\rightarrow		-+					
		1	\rightarrow	-		-					
ATTENDED TO SEE STATE OF THE SECOND	Total Invoic	e Amount	in Words		Ford Cut						
ees One There					STAY	-1	otal Amount 8	lefore Tax:	1,500.00		
ees:One Thousand	rive Hundr	ed Seven	ty Five O	nly.	* ()	4/	dd:CGST	:	37.50		
	Our	Bank Details	;:		Stanot 30	-	dd:5G5T		37.50		
of the Bank : HDFC Bar	nk .	-	-	5020000	27407	-	dd:IGST	;	0.00		
Address : Paradise,	S.D. Road, Sec-			HDFC000		1"	o + Transport	ation :	0.00		
Aeceiver's Seal and Sign	ature	111	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	d Conditions		To	tal Amount		Rs. 1,575.00		
with Name & Mobile Nu	mber 1.	Goods once s	old will not b	e taken back	of evchange		1	of Elegant Entery	orises		
P. M]2.1	nterest at 24	% P. A. Will be	e charged afft	er Davs			1 Joseph	4,54		
3111	12 - 3.6	Jur risk & res	ponsibility ce	ase on the de	livery of son	ds.		VIXAX			
	ESTATE AND STREET AND ASSESSMENT OF THE PARTY.	ul disputes ar	e subject to s	secunderabad	Jurisdiction						
82004378	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GS DESCRIBACI	and that all a	shows the a		the	1	Nuthorised Signal	tory		
rantee & Warranty Voids if	Proper Earth Co	onnection is a	not given to	IFD Light Elve	true & corre	-		_ ~	FROE		
al Duly Checked By and De	livered to: Mr. 1	/amshi (Driv	erl	- Cigni Fixt	ures.		No Guarantee	& Warranty on Br	eakages & Burnout.		
se Order Received On: 31	.12.2022	1				E	way Bill No. No	ot Applicable Date	ed: Not Applicable		
ase Order Received By: Frank 6						Veh	Vehicle No.: TS-10-UB-3649				
e Order Neceived By: Em	пол веера	7	The second second	31.12.2022		Veh	icle Type : Jee	eto			
se Order Received By: Em	SEMEN			69	40	-	Austraria	@ dowells	HMI		
nilea m	01/12/9	2.71	many A.			NORTH CONTRACTOR	- Company		English State of the State of t		
niles m	2112	23 77	CONTRACTOR SALE	E)	POLYC	no F	inolex	© legrand	Capco		
LIPS & 582	TENEDIA A	3 7 Shan	ti Bagh Apa	rtments, 7 -	POLYC 1 - 3, Begur	npet Hyd	inolex bles Umited erabad - 500	C legrand	Capco		