Form for closure of purchase order

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94269 POd		22 Reg n	0 . 1	102	00 40	luica Sca	n ID
related to PO				423,	5 9 A	ivice Sca	шш
Part material received.							
Full material received.							
Material not received.							
Close PO - Balance ma	aterial will be re-ordere	ed by new rec	uisitio	n.			
Cancel PO. Material no	ot required.		1				
Cancel PO. Material w	ill be re-ordered by nev	v requisition					
		1					
	P-08-000.			-			
vide details of material recei	ved by way of separate attac	hment. 2. Provi	de hardo	opy of DC	cs/proof of	delivery +	PO. 3. Provide copies of
anable. 4. This entire set to b	e sent by way of hard copy to	o Ashaiya.				1	
	001				ign		Date
	108/02/20	3 A.S	ure	8h.		V	08/02/23
) for receipt of hills						,
		D:11		Γ			
		Bill no	S.				
		Amoun	t paid				
Accountants: /5///	NOT Ruid	ng.					
ssued for false ceiling and su	ich works may have been pro	ressed by E&D	Check	nafora filli	no the ches		
Sign	Date Account	ts manager (apr	proval re	guired for	Sign	ve.	Date
Maria M	PO more	e than 10k)			1		- Date
MD - action to be taken	hy nurchase:						
Get certified bill from	supplier (not original)						
				-			
Prepare bill in SSLLP	for material supplied.						
Prepare bill in SSLLP Get proof of delivery f	for material supplied.			-		*	
Prepare bill in SSLLP Get proof of delivery f Barcoded PO missing	for material supplied. From site. – get certified copy fro	m Accounts.	110.6				
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Page(s) 1 Of 1

30-11-2022 11:31:25

Original / Office Copy / Purchase Div.Copy

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				
Summit Sales LLP		Doc No	94269	1
5-4-187/3&4, II nd floor,	Soham Mansion, MG Road, Secunderabad	DOC NO	94209	142389
	, to Road, Securider abad	Doc Date	23-11-202	22
GSTIN 36ACQFS2044C	177	Quote No	Nil	
040-66335551		Quote Date	22-11-202	2
U40-00333331	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 102 boxes	111.00	347.87	0.00	18.00	45,564.01
2 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 112 boxes	122.00	410.49	0.00	18.00	59,094.14
3 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 61 boxes	66.00	347.87	0.00	18.00	27,092.12
tupees : One Lakh(s) Thirty One Thousand Seven Hundred Fifty		Total Or	der Value		131,750.27

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Denality For Delay Nil

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 501,502,& 614,615,616,& 517,504,701,716 704 work purpose

Completion Date

NA

Measurment 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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : __/__/

Page(s) 1 Of 1

29-11-2022 5:45:48 PM

Original / Office Copy / Purchase Div.Copy

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				
Summit Sales LLP		Doc No	94269	142389
5-4-187/3&4,II nd floor	Soham Mansion,MG Road, Secunderabad	Doc Date	23-11-202	22
		Quote No	Nil	
GSTIN 36ACQFS20440	C1Z7	Quote Date	22-11-202	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 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 102 boxes	111.00	347.87	0.00	18.00	45,564.01
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3 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 61 boxes	66.00	347.87	0.00	18.00	27,092.12
		Total Or	der Value	e	131,750.27

Rupees: One Lakh(s) Thirty One Thousand Seven Hundred Fifty and Paise Twenty Seven Only.

Terms and 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 Day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay Ni

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 501,502,&

614,615,616,& 517,504,701,716 704 work purpose

Completion Date

NA

Measurment 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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name:

Jana Grandillar

Accepted the above Terms And Conditions

Date : __/__/__

For Summit Sales LLP

Name : _____

Estimate/Draft PO

Page(s) 1 Of 1

23-11-2022 12:39:26 PM

From Company :	renta & Flodi Realty Rowkur LLP
	5-4-187/3&4, II nd floor, MG Road, Soha
	C C T No . 3CARLEMACOLETA

m Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

Supplier Details Summit Sales LLP Doc No 94269 142389 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 23-11-2022 **Quote No** Nil GSTIN 36ACQFS2044C1Z7 **Quote Date** 22-11-2022 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 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 102 boxes	111.00	347.87	0.00	18.00	45,564.01
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3 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 61 boxes	66.00	347.87	0.00	18.00	27,092.12

Total Order Value . . . 131,750.27 Rupees: One Lakh(s) Thirty One Thousand Seven Hundred Fifty and Paise Twenty Seven Only.

For MDs APPROVAL

Terms and	Conditions :-	
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Advance Paid

Specification / As per details given in the quotation.

After Delivery & Production of bill **Payment Terms**

Tax All taxes included in above price.

Delivery Date Next Day.

High Value/quantity beyond limits. **Delivery Location** Greenwood Heights

Po/Reg. processed-post approval. Sy no: 196, Kowkur.

☐ Approval for technical details/clarification, Phone. 040-66335551

☐ Replenishing SSLLP stock Penality For Delay Nil ☐ Other

Transportation Nil Warranty Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for 501,502,& Other Terms

614,615,616,& 517,504,701,716 704 work purpose

Completion Date NA

Measurment Nil Security Nil

Nil

original invoice + copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to Remarks site . original invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

Jemery 11. For Mehta & Modi Realty Kowkur LLP Authorised Signatory

Accepted the above Terms And Conditions

APPROVED

MANAGING DIRECTOR

For Summit Sales LLP

Name :	Name :	Date ://_

2 3 NOV 2022		22-11-2022		Sign & Date:
AUTONO				Approved By:
THE PARTY OF THE P			A Suresh	Prepared By:
Purchase	Project Manager		Engineer	
﴿			Utility & sitout floor laying work purpose	
			For Flat nos are 501,502&614&615,616&517, 504& 701 & 716 & 704	Remarks:
				10
				9
				8
				7
		a lexin		6
		10.		5
66	66	417	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm	4
122	122		TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	3
111	111	300X300MM-sqm \02	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300MM-sqm	2
Qty available Order Qty Inward No at site	required at site		Item	S No
81786		23-11-2022 ID No.		Material required before date:
142389	Req. No.		SSLLP	Supplier:
			A Block	Unit No./Block No.
17-20 PM	Time: 17-		GHT	Site & Phase:
22-11-2022	Date:		MMRK LLP	Company Name:
				Requisition Form