

Form for closure of purchase order

PO no.:	94868	PO date:	10/12/22	Req. no.:	208452	Advice Scan ID	
Barcoded PO available	☒ Y/ ☐ N	Invoice original available	☐ Y/ ☐ N / ☐ Copy available	POD available	☐ Y/ ☐ N		
Data required from site/engineers:							
MRN nos. related to PO	115055, 115345						
☐ 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: Total material delivered. Close PO.							
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:	Basaveshwar	Sign:		Date:	20/03/23		
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.	27593	14.12.22	19,525	Yes			
2.	27809	22.12.22	14,221	Yes			
3.							
Remarks by Accountants:							
Prepared by:	Rajalambini	Sign:		Date:	21/4/23		
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: All bills received against this PO.							
Prepared by: Ravi		Sign:		Date:	05/4/23.		
Advice by MD - action to be taken.							
☐	☐ Get certified bill from supplier (not original).			☐ Prepare bill in SSLP 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
- 6 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

21-2-23 03:22:30 PM

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	94868	208452
Doc Date	10-12-2022	
Quote No	Nill	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4' x3'-5.88 kgs	7.00	765.00	0.00	18.00	6,318.90
2 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200HMM - Nos 6'x4'-8.4 Kg's	21.00	1,092.00	0.00	18.00	27,059.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	518.00	0.60	0.00	18.00	366.74
Total Order Value . . .					33,745.40

Rupees : Thirty Three Thousand Seven Hundred Fourty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-2-23 03:22:30 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. For H-Block flat no:401 to 407 Z angle work Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2023

Customer Details		DC No.	23518
Modi Reality Mallapur LLP		DC Date.	14-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94868
		PO Date.	10-12-2022
		Req ID	82299
GSTIN : 36AAEFM1459R1ZP		Req Date	09-12-2022
		Loc Req No	208452
Description of Goods		HSN/SAC	Qty
1	972500 - STEEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	15
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		277.5
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INWARD

MODI REALTY MALLAPUR LLP

Ward No: 10887 DT: 14/12/22

MRN No: 115055 DT: 15/12/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2023

Customer Details		DC No.	23690
Modi Reality Mallapur LLP		DC Date.	22-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94868
		PO Date.	10-12-2022
		Req ID	82299
		Req Date	09-12-2022
		Loc Req No	208452
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	497900 - STEL-Steel - MS Z angle-Templates - 1200WX900HMM - Nos	72166100	7
2	972500 - STEL-Steel - MS Z angle-Templates - 1800WX1200HMM - Nos	72166100	6
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240.5
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INWARD

MODI REALITY MALLAPUR LLP

Ward No: 10019 Date: 22/12/22

MRN No: 115345 Dt: 22/12/22

Received By: Dorab Singh Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-12-2022 15:14:25



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

94868

29.11.22 5:53:07

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	94868	208452
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Quote Date	09-12-2022	
SupplyType	Supply	

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Other Terms We reserve the right to reject items not conforming to quality and specifications.For H-Block flat no:401 to 407 Z angle work Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP.

PART DELIVERY DETAILS

Bill no.	Bill Dt.
27809	22-12-22
14,221/1	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	09-12-2022		
Company Name: MRM LLP		Date:	09-12-2022		
Site & Phase: GMR		Time:			
Unit No./Block No: H- BLOCK flat no-401 to 407 z angle fixing work					
Supplier:		Req. No.	208452		
Material required before date:		ID No.	82299		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEEL 3405-Steel-MS Z angle-T templates--1200Wx900Hmm-Nos	7	0	7	→ 5.88 x 130 = 764/40 Per Pc
2	STEEL 5471-Steel-MS Z angle-T templates--1800Wx1200Hmm-Nos	21	0	21	→ 8.40 x 130 = 1092/- Per Pc
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: H- BLOCK flat no-401 to 407 z angle work					
Prepared By: Engineer		Project Manager		Purchase	MD
Approved By: G Bhagath					
Sign & Date:		09 DEC 2022			

$6' \times 4'$
 906
 $6' \times 3' 6" = 5.88$
 $6' \times 2' 6" = 8.40$

$98 + 420 = 518 \times 0.60/- = 310.80$
 $+ 187$

$5.88 \times 130 = 764/40$ Per Pc
 $8.40 \times 130 = 1092/-$ Per Pc