

Form for closure of purchase order

PO no.: 93116	PO date: 7/11/22	Req. no.: 208216	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 113684				
☒ 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 received close this 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: Bajaveshwar		Sign: [Signature]	Date: 21/03/23	
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.	129	09.11.2022	48,480/-	Yes
2.				
3.				
Remarks by Accountants:				
Prepared by: Rajyalakshmi		Sign: [Signature]	Date: 04/04/23	
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: According to received mail All bills received.				
Prepared by: Ravi		Sign: [Signature]	Date: 05/04/23	
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

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21-03-2023 10:39:02

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

Adilabad Timber Mart

D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No

93716

208216

Doc Date

07-11-2022

Quote No

Nil

Quote Date

07-11-2022

SupplyType

Supply

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 606900 - DOOR-Doors - Door frame with threshold -WPC-125X100 - 1065Wx2150Hmm - Nos 22rft	2.00	3,630.00	0.00	18.00	8,566.80
2 608900 - DOOR-Doors - Door frames with threshold -WPC-100X63 - 1525Wx2400Hmm - Nos 22rft	6.00	3,630.00	0.00	18.00	25,700.40
3 662700 - DOOR-Doors - Door frames without threshold -WPC-100x63mm - 915Wx2400HMM - Nos 19.5 rft	6.00	3,218.00	0.00	18.00	22,783.44
Total Order Value . . .					57,050.64

Rupees : Fifty Seven Thousand Fifty and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of WPC door frames, main door frames section size 5"x21/2", Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.

Payment Terms 50% advance balance after 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 Extra as per actuals

Warranty Nil

Advance Paid Rs.1,14,600/- by cheque.

Advance not paid. 

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for H block 206 to 207 flats door frames use .purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Topic:	Doors							PO No	93716	
Company:	MRM LLP							Prepared by:	Basaveshwari	
Project:	GMR							Date:	21.03.23	
					GST	18				
Sl. No.	PO no.	Item Description	Size	PO Quantity	Received Quantity	Price	Received Qty Amount	Balance Quantity	Units	Balance Qty Amount
1	93716	Door frame with threshold	1065x2150mm	2	-	3,630	6,360	2	NO'S	7,260.00
2	93716	Door frame with threshold	1525x2400mm	6	6	3,630	25,700	-	NO'S	-
3	93716	Door frame without threshold	915x2400mm	6	6	3,218	22,783	-	NO'S	-
Total				14	12	10,478	57,051	2		7,260

APPROVED BY
21 MAR 2023
M. RAM PRASAD, (G.M.R.)
Project Manager

Purchase Order

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07-11-2022 16:51:45



93716

01.11.22 2:54:36

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

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	93716	208216
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Pending

Item Name	Qty	Rate	Dis%	GST	Amount
1 606900 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 1065Wx2150Hmm - Nos 22rft	2.00	3,630.00	0.00	18.00	8,566.80
2 608900 - DOOR-Doors - Door frames with threshold -WPC-100X63 - 760Wx2400Hmm - Nos 22rft	6.00	3,630.00	0.00	18.00	25,700.40
3 662700 - DOOR-Doors - Door frames without threshold -WPC-100x63mm - 915Wx2400HMM - Nos 19.5 rft	6.00	3,218.00	0.00	18.00	22,783.44
Total Order Value . . .					57,050.64

Rupees : Fifty Seven Thousand Fifty and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, main door frames section size 5"x21/2", Internal door section size 4"x21/2", Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms 50% advance balance after 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 Extra as per actuals.

Warranty Nil

Advance Paid Rs.1,14,600/- by cheque.

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is supplied by supplier, it is our responsibility. Above order for 1 block 206 to 207 flats door frames use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1900 kg /cum.

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

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PARTIAL DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	129	09/11/22	481481
2.			
3.			
4.			
5.			

D → 050 → 9/11/22
I → 9928 → 9/11/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP		Date:		07-11-2022			
Site & Phase:		GMR		Time:					
Unit No./Block No.		H-block Flai no-206,207		Req No.		208216			
Supplier:				ID No.					
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty	
S No		Item						Inward No	
								Inward Date	
1	DOOR6069-Doors-Door frame with threshold -WPC-100x63mm-1065Wx2150HMM-Nos		2	0	2				
2	DOOR6089-Doors-Door frames with threshold -WPC-100x63mm-760Wx2400HMM-Nos		6	0	6				
3	DOOR6627-Doors-Door frames without threshold -WPC-100x63mm-915Wx2400HMM-Nos		6	0	6				
4									
5									
6									
7									
8									
9									
10									
Remarks:		H-block Flai no-206,207 flai door frame fixing work purpose							
Engineer		Project Manager							
Prepared By:		K. Srikanth							
Approved By:		APPROVED BY 07 NOV 2022 M. RAM PRASAD Project Manager							
Sign & Date:		APPROVED 08 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT							
		MD							