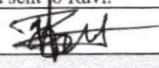
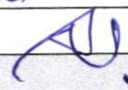


Form for closure of purchase order

PO no.: 95315	PO date: 23/12/22	Req. no.: 20853	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	113685			
☒ 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: Bajaveshwari	Sign: 	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.	28491	28-01-2023	84,976	Yes
2.				
3.				
Remarks by Accountants:				
Prepared by: Rajyalakshmi	Sign: 	Date: 04/04/2023		
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 online all bills received.				
Prepared by: Ravi	Sign: 	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	
☐	Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:				
Approved by: Soham	Sign:	Date:		

APPROVED BY
- 6 APR 2023
SOHAM MO
MANAGING DIR

Purchase Order

Page(s) 1 Of 1

21-03-2023 10:37:21

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	95315	208563
Doc Date	22-12-2022	
Quote No	Nil	
Quote Date	22-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 456200 - STEL-Steel - MS grills-- - 1745X1145mm - kgs 6'X4', Unit weight = 23.2kgs.	16.00	3,248.00	0.00	18.00	61,322.24
2 888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs 4'X4', Unit weight = 16kgs.	2.00	2,240.00	0.00	18.00	5,286.40
3 936500 - STEL-Steel - MS grills-- - 1145X845mm - kgs 4'X3', Unit weight = 11.8kgs.	2.00	1,652.00	0.00	18.00	3,898.72
4 257800 - STEL-Steel - MS grills-- - 845X1145mm - kgs 3'X4', Unit weight = 11.8kgs.	2.00	1,652.00	0.00	18.00	3,898.72
5 120300 - STEL-Steel - MS Grill-- - 695X545MM - kgs 2.5'X2', Unit weight = 6.8kgs.	14.00	952.00	0.00	18.00	15,727.04
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	470.00	7.00	0.00	18.00	3,882.20
Total Order Value . . .					94,015.32

Rupees : Ninty Four Thousand Fifteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no.831(b), dated. 10/06/2016 and accepted by contractor.

Payment Terms After delivery & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay NIL.

Transportation Included in the above price.

Warranty 1 year on workmanship.

Advance Paid NIL.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for GMR - F Block, sold flats only. 4th lot.

Completion Date Work shall be completed within 20days from the date of the work order.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 Head Office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

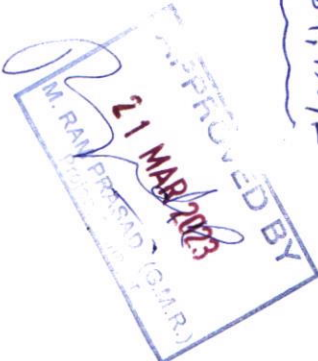
Date : ____/____/____

Topic. MS grills		PO No 95315									
Company:	MRMLLP							Prepared by:	Basaveshwari		
Project:	GMR							Date:	21.03.23		
Sl. No.	PO no.	Item Dcription	Size	PO Quantity	Received Quantity	Price	Received Qty Amount	Balance Quantity	Units	Balance Qty Amount	
1	95315	Steel -MS grills	1745x1145mm	16	16	3,248	61,322	-	kgs	-	
2	95315	Steel -MS grills	1145x1145mm	2	2	2,240	5,286	-	kgs	-	
3	95315	Steel -MS grills	1145x845mm	2	-	1,652	3,899	2	kgs	3,304.00	
4	95315	Steel -MS grills	845x1145mm	2	2	1,652	3,899	-	kgs	-	
5	95315	Steel -MS grills	695x545mm	14	10	952	11,233	4	kgs	3,808.00	
Total				36	30	9,744	90,133	6		7,112	

Ward - 3235.40

84,996/-

21 MAR 2023



Purchase Order

Page(s) 1 Of 1

22-12-2022 15:47:43



95315

13.12.22 4:32:58

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	95315	208563
Doc Date	22-12-2022	
Quote No	Nil	
Quote Date	22-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Payment Terms After delivery & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

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 Included in the above price

Warranty 1 year on workmanship.

Advance Paid Nil.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for GMR - F Block, sold flats only. 4th lot.

Completion Date Work shall be completed within 20 days from the date of the work order.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 Head Office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

PART DELIVERY DETAILS		
S.No.	Bill No.	Amount
1.	28491	84986
2.		
3.		
4.		

Request for Item

Company Name: M/R Malabar LLP

Site & Phase: CMR

Lot No. Block No.

Supplier:

Material required:

Reference date:

S No. Item

STEL9402-Steel-MS grills—1745X1145mm-Kgs
STEL4562-Steel-MS grills—1145X1145mm-Kgs
STEL2578-Steel-MS grills—1145X845mm-Kgs
STEL6324-Steel-MS grills—845X1145mm-Kgs
STEL8883-Steel-MS Grill—695X545mm-Kgs

Towards CMR F Block - sold flats only. 4th Lot

Engineer

Mod. Asst. Engg

By

Date

Date

22-12-2022

Time

10.40

Req. No.

208561

ID No.

Qty. Qty. as available
required at site

Further Qty. Forward No.

Comments/Remarks

16	0	16
2	0	2
2	0	2
2	0	2
14	0	14

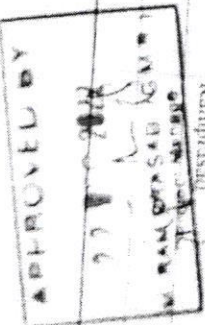
Project

Manager

Represented

Particulars

V/L



95282