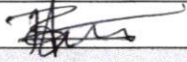


Form for closure of purchase order

PO no.: 93717	PO date:	Req. no.:	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	113686			
☒ 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: Balakeshwar	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.	130	09-11-22	48,480	Yes
2.				
3.				
Remarks by Accountants:				
Prepared by: Rajyalakshmi	Sign: 	Date: 4/4/23		
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: According to material received all bills received, so close this po				
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 SSLLP 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 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			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395 9505109395	Doc No	93717	208198
	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.
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 204to 205 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 ous 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 : __/__/__

Purchase Order

Page(s) 1 Of 1

07-11-2022 16:51:45

C



93717

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

93717

208198

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-100X63MM - 1065Wx2150Hmm - Nos 22ft	2.00	3,630.00	0.00	18.00	8,566.80
2 608900 - DOOR-Doors - Door frames with threshold -WPC-100X63 - 760Wx2400Hmm - Nos 22ft	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 ft	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 suppliers responsibility. Above order for H block 204to 205 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" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For MDs APPROVAL

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

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	130	09/11/21	78,148
2.			
3.			
4.			
5.			

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 Flat no-204,205							
Supplier:				Req. No.		208198			
Material required before date:		Urgent		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR6069-Doors-Door frame with threshold -WPC-100x63 mm-1065Wx2150HMM-Nos	2	0	2					
2	DOOR6089-Doors-Door frames with threshold -WPC-100x63 mm-760Wx2400HMM-Nos	6	0	6					
3	DOOR6627-Doors-Door frames without threshold -WPC-100x63 mm-915Wx2400HMM-Nos	6	0	6					
4									
5									
6									
7									
8									
9									
10									
Remarks:		H-block Flat no-204,205 flat door frame fixing work purpose							
Engineer									
Prepared By		K.Snkant							
Approved By		D. Seibanth							
Sign & Date:									

APPROVED BY
01 NOV 2022
M. P. B. A. D. Manager
Project Manager Ramprasad

APPROVED
08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD