

Form for closure of purchase order

PO no.: 94434	PO date: 28/11/22	Req. no.: 178842	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 —			
☐ 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: Material Not required, And Cancel 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: Dnyu	Sign: Duf	Date: 10/4/2023	
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 50%.		Amount paid: 54617/-	
		Date of payment: 17/12/22	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by: Sangeetha	Sign: Sangeetha	Date: 11/4/23	
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
1.			
2.			
3.			
Remarks: site says bill not received, but 50% Advance paid.			
Prepared by: Ravi	Sign: Ravi	Date: 12/4/23	
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
17 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order



From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. GSTIN 36AAACL7034N1Z9 23550861 23551855/23553929/23550781 7680022677/76	Doc No	94434	178842
	Doc Date	28-11-2022	
	Quote No	Nil	
	Quote Date	28-11-2022	
	SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed Cabinet-Type-1,A5 & A2-2Nos	8.60	10,764.00	0.00	18.00	109,233.07
Total Order Value . . .					109,233.07
Rupees : One Lakh(s) Nine Thousand Two Hundred Thirty Three and Paise Seven Only.					

Terms and Conditions :-

Specification /	As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate rate per sft Rs.1000/-
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 15days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10/04/2023 13:01:14

Original / Office Copy / Purchase Div.Copy

Advance Paid

Rs.54,616.50/-

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C-402,C-403 Modular kitchen work purpose.

Completion Date

Installation of the Modular Kitchen at site shall be done at our cost.

Measurment

You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be

Security

Nil

Remarks

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

13-12-2022 4:06:08 PM



94434

16.11.22 3:28:16

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 36AAACL7034N1Z9 23550861
23551855/23553929/23550781 7680022677/76

Doc No	94434	178842
Doc Date	28-11-2022	
Quote No	Nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikant

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For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

28-11-2022 14:13:45

Original / Draft / Revised / Cancelled

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

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23551855/23553929/23550781 7680022677/76

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Quote No	Nil	
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Total Order Value . . .					109,233.07
Rupees : One Lakh(s) Nine Thousand Two Hundred Thirty Three and Paise Seven Only.					

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Payment Terms 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 15days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

Advance Paid Rs.54,616.50/-

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-402,C-403 Modular kitchen work purpose.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurment You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be made for each kitchen.

Security Nil

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

For MDs APPROVAL
APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Venkataram
28/11/22

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MPPL		Date:		22-11-2022			
Site & Phase :		May Flower Platinum		Time:		15-01-1900			
Unit No./Block No.		C-402, C-403 flats use purpose							
Supplier:				Req. No.		178842			
Material required before date:		30-11-20322		ID No.		81808			
S No		Item		Qty required		Qty available at site		Order Qty	
1		FURNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF- Wenge --Sqm		8.6		0		8.6	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Prepared By:		K. Narender Reddy		Project Manager					
Approved By:									
Sign & Date:									

APPROVED
 28 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

A-5

KITCHEN BY DESIGN
Linus Consultants Pvt Ltd
Road 5, Jubilee Hills
Hyderabad - Telangana
India

MAYFLOWER PLATINUM A-5
MODEL KITCHEN PLAN

23-05-2020

MODEL KITCHEN



