

Form for closure of purchase order

PO no.:	9671	PO date:	16/01/2023	Req. no.:	178918	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	116539, 116715						
☒ 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, Cancel PO & Re-ordered (Invoice No. 24196 (20-1-2023) 24209 - 25-01-2023)							
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:	D. Singh		Sign:	D. Singh		Date:	10/4/23
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.	28346	20/1/23	85009/-	Yes			
2.	28454	25/1/23	152,274/-	Yes			
3.							
Remarks by Accountants:							
Prepared by:	Sangulth		Sign:	S. Sangulth		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	MRN no.			
1.							
2.							
3.							
Remarks: All M.L.W. received & bills also received.							
Prepared by: Ravi			Sign:	Ravi		Date:	12/04/23
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
17 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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

10

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	96171	178918
Doc Date	16-01-2023	
Quote No	Nil	
Quote Date	16-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	21.00	888.00	0.00	18.00	22,004.64
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	17.00	888.00	0.00	18.00	17,813.28
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	11.00	888.00	0.00	18.00	11,526.24
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	11.00	888.00	0.00	18.00	11,526.24
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	15.00	2,050.00	0.00	18.00	36,285.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	15.00	2,050.00	0.00	18.00	36,285.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	11.00	3,122.00	0.00	18.00	40,523.56
9 865000 - ELCW-Electrical - Copper Wire-Black	11.00	3,122.00	0.00	18.00	40,523.56

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10/04/2023 14:52:21

Original / Office Copy / Purchase Div.Copy

10	Color-Gloster - 4SqmmX90mtrs - Bundles					
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	120.00	13.30	0.00	18.00	1,883.28
Total Order Value . . .						237,722.80
Rupees : Two Lakh(s) Thirty Seven Thousand Seven Hundred Twenty Two and Paise Eighty Only.						

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For A-202,206,208,B-202 purpose.
Completion Date	Nil
Measurment	Nil
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 invoice 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 **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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2023

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	24195
Modi Properties Private Limited,	DC Date.	20-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	96171
	PO Date.	16-01-2023
	Req ID	83465
	Req Date	16-01-2023
	Loc Req No	178918

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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INWARD	
Inward No: 24196	Dt: 20-1-27
MRN No: 416539	Dt: 21/1/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-01-2023

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	24290
DC Date.	25-01-2023
PO No.	96171
PO Date.	16-01-2023
Req ID	83465
Req Date	16-01-2023
Loc Req No	178918

Description of Goods

HSN/SAC

Qty

1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	15
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	13
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	7
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	7
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	7
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	7
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	8
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	8
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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INWARD	
Inward No: 24209	Dr: 25-1-23
MRN No: 116715	Dr: 27/1/23
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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17-01-2023 11:05:37



96171

10.01.23 4:03:09

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

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

96171

178918

Doc Date

16-01-2023

Quote No

Nil

Quote Date

16-01-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	15.00	2,050.00	0.00	18.00	36,285.00
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10 803400 - ELCW-Electrical - Spring Wire - 30mtrs bundle Bundles	120.00	13.30	0.00	18.00	1,883.28
Total Order Value . . .					237,722.80

Rupees : Two Lakh(s) Thirty Seven Thousand Seven Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Gloster brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL☒ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SSSLP stock☐ Other**APPROVED BY**

18 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/23

Purchase Order

Page(s) 2 Of 2

17-01-2023 11:05:37

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order For A-202,206,208,B-202 purpose.

Completion Date Nil

Measurment Nil

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 invoice 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form					
Company Name	Modi Properties Pvt Ltd	Date	16-01-2023		
Site & Phase	May Flower Platinum	Time			
Unit No./Block No	A-202, A-206, A-208, B-202				
Supplier		Req. No	178918		
Material required before date		17-01-2022 ID No	83465		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	21	0	21	
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	17	0	17	
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	11	0	11	
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	11	0	11	
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	15	0	15	
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	15	0	15	
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	8	0	8	
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles	11	0	11	
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles	11	0	11	
10	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	4	0	4	
Remarks					
Engineer		Project Manager		Purchase Manager	
Prepared By				MD	
Approved By					
Sign & Date					

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE