### Form for closure of purchase order

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Details of part bill received.  □ Full material received. □ Cancel PO. Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Cancel PO. Material required. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material required. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material required. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material required. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material received by new requisition. □ Cancel PO. Material received material received by any of separate attachment 2. Provide scanned copy of DC#proof of delivery + PO. 3. Provide copie of invoices if available 4. This entire set to be scanned and sent to Revi. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material will be re-ordered by new requisition. □ Cancel PO. Material available 4. This sentire set to be scanned and sent to Solar this PO. Date: 10 Date:	Data required fro	om site/e	ngineers:					
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© 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:  Notes: I. Provide details of material received by way of separate attachment 2 Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copie of invoices if available 4. This entire set to be seamed and sent to Ravi.  Prepared by: D. Deul' Sign: Date: 10 Dtt 23.  Data required from accounts:  © Checked with E&D for receipt of bills.  © Bills not received against this PO. Amount paid: Date of payment:  © Advance paid against this PO. Bill date  © Bill amount Potential received:  SI. No. Bill no. Bill date  Prepared by: Sign: Sign: Date: 12 Potential Potential Sign: Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copie of invoices if available 4. This entire set to be seamed and sent to Ravi.  © Crecived against this PO. Date: 10 Dtt 23.  Date: 12 Dtt 23.  Date: 12 Dtt 23.  Date: 12 Dtt 23.  Remarks by Accountants: Port Sign: Prepared by: Sign: Date: 12 Dtt 23.  Date: 12 Dtt 23.  Remarks by Ravi + details of bills to be approved:  SI, No. Bill no. Bill date  Bill amount MRN no.  I. 2.  3.  Remarks by Ravi + details of bills to be approved:  Sign: Date: 13 V 13.  Prepared by: Ravi  Advice by MD - action to be taken.  Date: 13 V 13.  Prepared by: Ravi  Advice by MD - action to be taken.  Date: 13 V 13.  Prepared by: Ravi  Advice by MD - action to be taken.  Date: 13 V 13.  Prepared by: Ravi  Advice by MD - action to be taken.  Date: 13 V 13.  Prepared by: Ravi  Advice by MD - action to be taken.  Date: 10 V 10	Part material re	eceived.		Full material reco	eived.	o M	laterial not rece	ived.
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Approved by: Soham Sign: Date:	Remarks:							
	Approved by: Soh	am		Sign:		Date:		



Sl. No. Total Project: Topic. Company: MPPL w 2 PO no. MPL Part material received details from Serene Farms 96388 Hamali Charges 96388 MS Grills 96388 MS Grills 96388 MS Grills 96388 MS Grills Item Dicription 1145x1145 1800x1200 750x900 750x600 Size Quantity GST 593 553 15 5 S Price Part bills recceived amount 18% 2,643 3,833 975 958 PO Value 94,519.18 57,489.60 13,216.00 14,372.40 4,567.78 4,873.40 Quantity Received 221 206 15 Amount Received Qty 16,068.40 16,068.40 14,372.40 1,696.00 Quantity Balance Date: Prepayed by: 373 348 No's 15 No's 5 No's 5 No's No's Units Ravi 14-Apr-23 Amont Balance Qty 13,216.00 78,449.35 57,489.60 2,870.35 4,873.40

7



## Page(s) 1 Of 1

10-04-2023 12:01:03

# Purchase Order

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

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	96388	142556
Doc Date	23-01-2023	Livin
Quote No	NII	
Quote Date	21-01-2023	Provide and a street of the second
SupplyType	Supply	

Original / Office Copy / Purchase Dev Lopy

# Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name  1 940200 - STEL-Steel - MS grills Misc - kgs	Qty	Rate	Dis%	GST	Amount
750x600=2'.5x2'=5.8kgs x 140	15.00	812.00	0.00	18.00	14,372.4
2 864400 - STEL-Steel MS Grill 1800WX1200Hmm - 16'44'=23.20 kgs x 140	(15.08	3,248.00	0,00	18.00	57,489.6
888300 - STEL-Steel - MS grills 1145X1145mm - kgs 4' x4'=16 kgs x140	(5.00	2,240.00	0.00	18.00	13,216.00
713700 - STEL-Steel - MS Grill 750X900mm - Nos 2'.5x3' =5.9 kgs x140	(5.00	826.00	0.00	18.00	4,873.40
6188 - Miscellaneous - Hamali charges - NA - Per Sft	553.00	7,00	0.00	18.00	4,567.78
pees: Ninty Four Thousand Five Hundred Ninteen and Paise E		Total Ord	ler Value		94,519.18

## 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** 

Tax

All taxes included in above price.

**Delivery** Date

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

Delivery Location

Greenwood Heights Sy no: 196, Kowkur

Phone. 040-66335551

Penality For Delay NIL

Transportation

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-block sold flat

Completion Date Measurment

Work shall be completed within 20days from the date of the work order. 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	Mehta &	Modi	Realty	Kowkur	LLF

Accepted the above Terms And Conditions

Date : \_/\_/\_

Authorised Signatory

For Summit Sales LLP

Name			
	Name :		

Page(s) 1 Of 1

From Company:

25-01-2023 15:11:08

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000C

G S T No.: 36ABLFM7631F1Z3



Oi

Supplier Details				
Summit Sales LLP		Doc No	96388	142556
5-4-187/3&4,II nd floor,Soham Ma	insion,MG Road, Secunderabad	Doc Date	23-01-202	23
		<b>Quote No</b>	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	21-01-202	23
040-66335551	9618244433	SupplyType	Supply	

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 940200 - STEL-Steel - MS grills Misc - kgs 750x600=2'.5x2'=5.8kgs x 140	15.00	812.00	0.00	18.00	14,372.40
2 864400 - STEL-Steel - MS Grill 1800WX1200Hmm - Nos 6'x4'=23.20 kgs x 140	15.00	3,248.00	0.00	18.00	57,489.60
3 888300 - STEL-Steel - MS grills 1145X1145mm - kgs 4' x4'=16 kgs x140	5.00	2,240.00	0.00	18.00	13,216.00
4 713700 - STEL-Steel - MS Grill 750X900mm - Nos 2'.5x3' =5.9 kgs x140	5.00	826.00	0.00	18.00	4,873.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	553.00	7.00	0.00	18.00	4,567.78
		Total O	der Value	e	94,519.18

### Terms and Conditions :-

All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of Specification / 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.	Circular no		ELIVERY DET	
Tax Delivery Date	All taxes included in above price.  As per request of Project Manager - Delivery in 2	S.no.	Bill no.	Bill Dt.	Amount
Delivery Location	Greenwood Heights	1.	28766	11/2/23	160821
	Sy no: 196, Kowkur.	2.			
Penality For Delay	Phone. 040-66335551 NIL.	3.			
, . or Dolay		4			

5.

Transportation

Included in the above price.

Warranty

1 year on workmanship.

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-block sold flat inside fixing purpose flat no 301,305 & 404 & 405)

**Completion Date** 

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

Name:

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 Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Jeerl/

Date : / /

Page(s) 1 Of 2

-23-01-2023 14:52:49

From Company: Mehta & Modi Realty Kowkur LLP

Original / Office Copy / Purchase Div.Copy 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

Supplier Details

Summit Sales LLP

040-66335551

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

9618244433

Doc No 96388 142556 Doc Date 23-01-2023

**Quote No** 

Nil **Quote Date** 21-01-2023

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Estimate/Draft PO for the Supply of following Items.

1 940200 - STEL-Steel - MS grills Misc - kgs	Qty	Rate	Dis%	GST	
0.0ngs x 140	15.00	812.00			Amount
2 864400 - STEL-Steel - MS Grill 1800WX1200Hmm -		312.00	0.00	18.00	14,372.4
0 x 4 - 23.20 kgs x 140	15.00	3,248.00	0.00	18.00	57,489.6
3 888300 - STEL-Steel - MS grills 1145X1145mm - kgs 4' x4'=16 kgs x140	5.00	2,240.00	0.00		
713700 - STEL-Steel - MS Grill 750X900mm - Nos 2'.5x3' =5.9 kgs x140			0.00	18.00	13,216.00
6188 - Miscellaneous - Hamali charges - NA - Per Sft	5.00	826.00	0.00	18.00	4,873.40
	553.00	7.00	0.00	18.00	4,567.78
pees : Ninty Four Thousand Five Hundred Ninteen and Paise E		Total Orde			
Paise E	ighteen Only	Total Orde	rvalue		94,519.18

# Terms and Conditions :-

Specification / Brand

All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates

**Payment Terms** 

Tax

All taxes included in above price.

**Delivery Date** 

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

**Delivery Location** 

Greenwood Heights

Sy no: 196, Kowkur.

Phone.

040-66335551

Penality For Delay

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 for A-block sold flat inside fixing purpose flat no Work shall be completed within 20days from the date of the work order.

Completion Date

Measurment

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

Security

Remarks

Supplier shall be responsible for security and storage of material at site at its risk and cost. Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice

For Mehta & Modi Realty Kowkur LLP Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Name :

Б.,	
Date	:/

	T M
Name :	1

### Estimate/Draft PO

Page(s) 2 Of 2

₹-01-2023 14:52:49

Original / Office Copy / Purchase Div.Copy

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

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

Surface LL

Name : \_\_\_\_\_\_

Requisition Form						
Company Name:	Mehta & ModiRealty kowkur Ilp	Date:	21-01-2023			
Site & Phase:	GHT	Time:	10-00			
Unit No./Block No. A	o. A					
Supplier:	SSLLP	Reg. No	1335671			
Material required			000741			
before date:	28-01-2023 ID No.	3 ID No.	82609			
S No	Item	Qty required	Oty available at site	Order Qty	Order Qty Inward No	Inward Date
1	STEL1298-Steel-MS Grill750X600mm-Nos	10				
2 188		13		15		
3 76		15		15		
1		5		5		
5		5		5		
6						
7						
8						
9						-
10						
Remarks:	For A Block Sold Flat In side Fixing purpose Flat no are (301,305&401&404 &405)					
	Note: Ventilater grills please make the 747 mm x 597 mm only 3)750MM X 900MM GRILL			1		
	Engineer	Project	APPROVED	-		
Prepared By:	DAVI	Manager		n Chase	MD	D
Approved By:	A SURESH	DIE	The Same	3		
Sign & Date:	21-01-2023		P. PRINT DURCHASE	CHEST		