

Form for closure of purchase order

PO no.:	96032	PO date:	11/1/2023	Req. no.:	178912	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	116260						
☐ 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: Full Material received (Invoice No. - 24172 dt 13/01/23)							
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:	Dinger	Sign:	Dif	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		Amount paid:		Date of payment:			
Details of part bill received:							
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier			
1.	28242	13/1/23	27306	Yot			
2.							
3.							
Remarks by Accountants:							
Prepared by:	Larguth	Sign:	Greeth	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:	Sange	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: As per revised PO All bills received.							
Prepared by:	Ravi	Sign:		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:			



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

13

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	96032	178912
Doc Date	11-01-2023	
Quote No	NIL	
Quote Date	10-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	10.00	589.05	0.00	18.00	6,950.79
3 380600 - HARD-Hardware - Door Stopper-- - NA - Nos	50.00	110.00	0.00	18.00	6,490.00
Total Order Value . . .					27,305.79

Rupees : Twenty Seven Thousand Three Hundred Five and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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10/04/2023 14:52:21

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for martage flats use 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

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 : 13-01-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24100
Modi Properties Private Limited,		DC Date.	13-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	96032
		PO Date.	11-01-2023
		Req ID	83350
		Req Date	10-01-2023
GSTIN : 36AABCM4761E1ZM		Loc Req No	178912
	Description of Goods	HSN/SAC	Qty
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	5
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	10
3	380600 - HARD-Hardware - Door Stopper-- - NA - Nos	83024190	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24/22	Dr: 13/1/23
MRN No: 11620	Dr: 13/1/23
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

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12-01-2023 12:12:25

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96032

10.01.23 4:03:08

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		96032 178912
	Doc Date		11-01-2023
	Quote No		NIL
	Quote Date		10-01-2023
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,350.00	0.00	18.00	13,865.00
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	10.00	589.05	0.00	18.00	6,950.79
3 380600 - HARD-Hardware - Door Stopper-- - NA - Nos	50.00	265.00	0.00	18.00	15,635.00
Total Order Value . . .					36,450.79
Rupees : Thirty Six Thousand Four Hundred Fifty and Paise Seventy Nine Only.					

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for marriage flats use 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.

Scanned 129184

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28262	13/01/23	27,306
2.			
3.			
4.			
5.			

Rate difference
Closed

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form		Date	10/1/2023
Company Name	MPPL		
Site & Phase	May Flower Platinum	Time	
Unit No /Block No			
Supplier		Req No	178912
Material required before date	13-01-23	ID No	83356
S No	Item	Qty required	Qty available at site
1	HARD6258-Hardware-Monrise Lock----Nos	5	5
2	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	10	10
3	HARD3806-Hardware-Door Stopper---Nos	50	50
4	~092.		
5			
6			
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8			
9			
10			
Remarks	Towards marriage flats use purpose		
Engineer	Project Manager		
Prepared By	N Divya		
Approved By	K Narendar Reddy		
Sign & Date			

APPROVED
1 JAN 2023
 P. VENKAT SHANKAR
 MANAGER

MID