Form for closure of purchase order

		1 .					-	
PO no.:	97237 PO date:	16 02 23	Req. n	110	693	Advice !	Scan II availa	The Contract of the Contract o
		Invoice original avai	lable	Y MN /OCO	ny available	POL	avan	ioic
	red from site/engineers:						and the second	
	related to PO				1			
	terial received.	☐ Full material rece	6.		Mate	erial not	receiv	ed.
	O – Balance material will be	many may a manage a second						
	PO. Material not required.	□ Cancel PO. Ma				requisit	ion	
	open. Material required.	Keep PO open	. Work u	nder progres	5.			
	by engineer:		man in a large are travia.					and a contra
Notes: 1. Pro of invoices it	ovide details of material received by f available. 4. This entire set to be so	way of separate attachine anned and sent to Ravi.	ent. 2. Provi	de scanned cop	y of DCs/pro	of of delay	ery + P	O. 3. Provide copies
Prepared b		Sign:	1		Date:	10	4	23.
Data requi	red from accounts:							
	Checked with E&D for	receipt of bills.						
Bills no	received against this PO.	□ Part bill receive	d against	this PO.	D All bil	ls receiv	ed aga	inst this PO.
□ Advance	e paid against this PO	Amount paid:			Date of	payment	:	
Details of	part bill received:				-		-	
Sl. No.	Bill no.	Bill date		Bill amou	nt	Cr	. giver	to supplier
1.							-	
2.								
3.								
Remarks b	y Accountants: Bill n	wor Recine	7				-	
Prepared b	y: Lamer	Sign:			Date:	12/	4/27	,
	s/WOs issued for turnkey works - m	ay have been processed by	y E&D. Ch	eck before fillir	ng the above.	171		
Prepared b	y:	Sign:			Date:			
Remarks b	y Ravi + details of bills to be	approved:			1			
SI. No.	Bill no.	Bill date		Bill amou	nt	M	RN no	
1.								
2.								
3.	1050							
Remarks:	Her buly	Vereived	, So	close	the	Po.		
Prepared b		Sign:	9		Date:	14/7	23	
Advice by	MD - action to be taken.	,	٠					
□ Get certi	fied bill from supplier (not o	riginal).	□ Prep	pare bill in S	SLLP for n	naterial s	supplie	xd.
0	Thereafter, prepare advice	for credit to supplier	and send	to Soham f	or processir	ıg.		
9	Close PO		0	Keep	PO open. M	laterial a	waited	i
О	Accounts to be reconciled	with supplier. Get su	pplier's l	edger.				
Remarks:							-	3
Approved	by: Soham	Sign:		Da	APPR	150	BY	1
		1			SPR	3000	•0	
					De.	0 1	2013	

Page(s) 1 Of 1

10-04-2023 10:52:40

Original / Office Copy / Purchase Div.Copy

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0

Supplier Details Premier Engineering Corporation Doc No 97237 185393 183/184, R.P. Road, Secunderabad - 500 0033 **Doc Date** 16-02-2023 **Quote No** Nit GSTIN 36AAEFM1459R1ZP 27538818... **Quote Date** 16-02-2023 27538811 9885857395 / 93910-20196 SupplyType Supply

Kind Attn: Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 634400 - ELEC-Electrical - Copper Cable 2.5Sqmm 4core - Mtrs 100Mtrs Per CoilRound Copper Cable	1.00	18,975.00	48.00	18.00	11,643.06
upees : Eleven Thousand Six Hundred Fourty Three and Paise		Total Or	der Value		11,643.06

Terms and Conditions :-

Specification /

All items shall be of Gloster brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality 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, Above order for site DB box purpose.

Completion Date

NA

Measurment Security Nil 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 Housing Pvt.Ltd

Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Date :

Purchase Order



21-02-2023 12:32:32 PM

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0



Supplier Details				
Premier Engineering Corporation		Doc No	97237	185393
183/184, R.P. Road, Secunderab	ad - 500 0033	Doc Date	16-02-202	.3
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	16-02-202	!3
27538811	9885857395 / 93910-20196	SupplyType	Supply	

Kind Attn: Mr. Desai.7288883664

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Measurment

Nil Nil

Security 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 Housing Pvt.Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Premier Engineering Corporation

Jeel/ Name: Name:_ Date : __/__/__

Contact - -

	III-AOS-TATE	Date:	16-02-2023		
company Name:		71	and the second second second second second		
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SNo	Item	required	at site	Order Qty	nwaru ive
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3	ELEC7850-Electrical-MCCB63A-Nos		and the same species of the Control property of the same species of the Control of the same species of the		the consumer traffic and dispersion of
4	ELEC6344-Electrical-Copper Cable2.5Sqnm 4core-Mtrs	8	65	000	age and profited construction
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cities paregioners the paredical designation of the second	ENGINEER	Manager	1	PPRO	EU
Prepared By:	K.Purshotham	1		6 FFR 7023	7023
Approved By:	K.Purshotham	-		D VENKATESHWARLU	WARLU
Sign & Date:		10-02-20-23	-	NACER PU	RCHASE