

Form for closure of purchase order

PO no.: 97408	PO date: 02/02/22	Req. no.: 209004	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☐ Y/ ☒ N/ ☐ Copy available	POD available ☒ Y/ ☐ N		
Data required from site/engineers:				
MRN nos. related to PO 118237, 118312				
☐ 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: Total material received. close 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: SK. Goushee	Sign: <i>[Signature]</i>	Date: 10/01/23		
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.	29181	07-03-23	41,076	Yes
2.	29217	11-03-23	19,456	Yes
3.				
Remarks by Accountants:				
Prepared by: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Date: 20/4		
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 bills received, so close this PO.				
Prepared by: Ravi	Sign: <i>[Signature]</i>	Date: 20/4/23.		
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
20-04-23
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

10-04-2023 12:30:36

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

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 97408 209004**Doc Date** 22-02-2023**Quote No** Nil**Quote Date** 21-02-2023**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	4.00	890.00	0.00	18.00	4,200.80
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	890.00	0.00	18.00	5,251.00
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,061.00	0.00	18.00	4,863.96
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,153.00	0.00	18.00	11,161.62
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,153.00	0.00	18.00	11,161.62
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					60,531.64
Rupees : Sixty Thousand Five Hundred Thirty One and Paise Sixty Four 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay NilFor **Modi Reality Mallapur LLP**

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 12:30:36

Original / Office Copy / Purchase Div.Copy

Transportation 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. Above order for C-Block flat no.505 wiring work 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

DELIVERY CHALLAN

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 : 07-03-2023

Customer Details		DC No.	24916
Modi Reality Mallapur LLP		DC Date.	07-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97408
		PO Date.	22-02-2023
		Req ID	84520
		Req Date	21-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	209004
Description of Goods		HSN/SAC	Qty
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles		85446020	4
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	5
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	2
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles		85446020	2
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles		85446020	2
6 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	3
7 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles		85446020	3
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes		85469090	20
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11581 DL 7/3/23
MRN No	118237 DL 8/03/23
Received By...	Sign...

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 11-03-2023

Customer Details		DC No.	24947
Modi Reality Mallapur LLP		DC Date.	11-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97408
		PO Date.	22-02-2023
		Req ID	84520
GSTIN : 36AAEFM1459R1ZP		Req Date	21-02-2023
		Loc Req No	209004
	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11604 DL 11/3/23
MRN No 118312 DL 13/03/23
Received By... Sign...

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

22-02-2023 12:12:08 PM



08.02.23 3:48:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabar
G S T No. : 36AAEFM1459R1ZP

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	97408	209004
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
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	4.00	890.00	0.00	18.00	4,200.80
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	890.00	0.00	18.00	5,251.00
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,061.00	0.00	18.00	4,863.96
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,153.00	0.00	18.00	11,161.62
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,153.00	0.00	18.00	11,161.62
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value ... 60,531.64

Rupees : Sixty Thousand Five Hundred Thirty One and Paise Sixty Four Only.

PART DELIVERY DETAILS

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms Within 30 days of delivery. 41076

Tax 29217 GST included in above price. 19456

Delivery Date Within 3 days

Delivery Location Gulmohar Residency

For Modi Reality Mallapur LLP

Authorised Signatory

Scanned

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

Accepted the above Terms And Conditions

For Summit Sales LLP

APPROVED BY

25 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

Date : 25/2/23

Purchase Order

Page(s) 2 Of 2

22-02-2023 12:12:08 PM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation 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. Above order for C-Block flat no.505 wiring work 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 21.02.23							
Company Name: MRM LLP		Time: 12:39							
Site & Phase : GMR									
Unit No./Block No. C-505									
Supplier:		Req. No. 209004							
Material required before date:		ID No. 84520							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mnts-Bundles	4	0	4					
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mnts-Bundles	5	0	5					
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mnts-Bundles	2	0	2					
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mnts-Bundles	2	0	2					
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mnts-Bundles	4	0	4					
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mnts-Bundles	4	0	4					
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mnts-Bundles	2	0	2					
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mnts-Bundles	3	0	3					
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mnts-Bundles	3	0	3					
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
Remarks: Towards C-505 block flat Wiring work purpose									
Engineer									
Prepared By: K. Srinikanth									
Approved By:									
Sign & Date: 21.02.23									

APPROVED BY
Project Manager

21 FEB 2023

M. NAM PRASAD (G.M.R.)
Project Manager

APPROVED
Purchase Manager

20 FEB 2023

P. VENKATESHWARLU
PURCHASE MANAGER

MD

Handwritten signature: Srinikanth