Form for closure of purchase order

PO no.:	91550	PO date:	25/02/23	Dan	7	
Barcode	ed PO available	VY/ON	Invoice original avai	Req. no.:	20904	Advice Scan ID
Data rec	quired from site/e	1	The older original avai	lable $\Box Y/\Box Y$	√□Copy availal	ble POD available Y/
	os. related to PO					
	naterial received.	11/2/20)			
			Full material rece	ived.	□ Ma	aterial not received.
□ Cancel	PO. Material no	aterial Will b	e re-ordered by new re			
			□ Cancel PO. Ma	terial will be r	e-ordered by nev	w requisition
Pamarka.	O open. Materia	il required.	□ Keep PO open.	Work under p	rogress.	
Notes: 1 D	by engineer:	total m	raterial rec	eived. e	la. Do	
of invoices	if available, 4. This	erial received be	y way of separate attachments and sent to Ravi.	nt. 2. Provide scan	ned copy of DCs/pr	roof of delivery + PO. 3. Provide co
	21.76.(1000	shee	Sign: Comp		Date:	
Data requ	ired from accoun	nts:			Date:	coloulzz
	Checked v	with E&D for	r receipt of bills.			
□ Bills no	ot received agains	st this PO.	□ Part bill received	against di D		
□ Advanc	e paid against th	is PO	Amount paid:	against this Po		lls received against this PO.
	part bill received		Amount paid:		Date of	payment:
SI. No.	Bill no.		Dill I			
1.		^	Bill date		mount	Cr. given to supplier
2.	2915	9	06.03-23		7205	Yel
3.						19
				- 0		1
	y Accountants:					
Prepared by	y: Rajyal	outh	Sign:		Date:	2-1-1-2
Prepared by Notes: 1. POs	y: Rayyal	enulunkey works - ma	Sign:	&D. Check before	Date:	20/4/23
Prepared by Notes: 1. POs Prepared by	y: Rayal Wos issued for turn y:		ay have been processed by E	&D. Check before	filling the above.	20/4/23
Prepared by Notes: 1. POs Prepared by	y: Rayal Wos issued for turn y:		ay have been processed by E	&D. Check before	Date: Date: Date:	20/4/23
Prepared by Notes: I. POs Prepared by Remarks by	y: Rayyal		sy have been processed by E Sign: approved:	&D. Check before	Date:	
Prepared by Notes: I. POs Prepared by Remarks by El. No.	y: Ray + details of		ay have been processed by E	&D. Check before	Date:	20/u/23 MRN no.
Prepared by Prepared by Prepared by Remarks by Sl. No.	y: Ray + details of		sy have been processed by E Sign:	&D. Check before	Date:	
Prepared by Notes: 1. POs Prepared by Remarks by Sl. No. 1. 2. 3.	y: Payal WOs issued for turn y: y Ravi + details of Bill no.	of bills to be	sy have been processed by E Sign:	&D. Check before	Date:	
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Prepared by Notes: 1. POs Prepared by Remarks by St. No. 1. 2. 3. emarks: repared by Modern	y: Payal your your your your your Ravi Hotails of the Ravi MD - action to be ed bill from support Thereafter, prepared Close PO Accounts to be recovered to the prepared to th	e taken.	Sign: approved: Bill date Po, My [5] Sign: ginal).	Bill ar Prepare bill is send to Sohan Kee er's ledger.	Date: Date: Date: Jo Date: Jo Date: Jo n SSLLP for man for processing.	MRN no. Close this Po_ 14/13. terial supplied. terial awaited

Page(s) 1 Of 1

10-04-2023 12:32:10

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		Doc No				
5-4-187/3&4, II nd floor, 9	Soham Mansion,MG Road, Secunderabad	DOC NO	97550	209041		
	, tansion, No Rodu, Secunderabad	Doc Date	25-02-2023			
GSTIN 36ACQFS2044C	77	Quote No	Nil			
040-66335551		Quote Date	24-02-2023 Supply			
0.10.00333331	9618244433	SupplyType				

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 479400 - PLUM-Plumbing - CPVC-Ball valve 32mm - Nos	10.00	378.00	0.00	18.00	4,460.40
2 388600 - GENE-General Items - Teflon tapes Nos	40.00	19.00	0.00	18.00	896.80
3 321000 - PLUM-Plumbing - CPVC-Tee 32mm - Nos	10.00	68.00	0.00	18.00	802.40
4 717600 - PLUM-Plumbing - CPVC-End cap 32mm - Nos	12.00	28.00	0.00	18.00	396.48
259900 - PLUM-Plumbing - CPVC-Solution 500gms - Nos	2.00	275.00	0.00	18.00	649.00
upees: Seven Thousand Two Hundred Five and Paise Eight Only		Total Ord	der Value		7,205.08

Terms and Conditions :-

Specification /

All items shall be of Sudhkar brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Gulmohar Residency

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

Phone. Contact: Security ______, 8309938133

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 Year

Advance Paid

nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for solnoid valve connection work purpose.

Completion Date

NA

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 emai

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name : _____ Date : ____

14:18

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 1:06-03-2023

Customer Details	DC No.	24896	
Modi Reality Mallapur LLP	DC Date.	06-03-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97550	
	PO Date.	25-02-2023	
	Req ID	84623	
GSTIN: 36AAEFM1459R1ZP	Req Date	24-02-2023	
JULIA - JOHN MI-JAKE	Loc Req No	209041	
Description of Goods	12	HSN/SAC	Qty
1 479400 - PLUM-Plumbing - CPVC-Ball valve 32mm - Nos		39174000	10
2 388600 - GENE-General Items - Teflon tapes Nos		39209999	40
3 321000 - PLUM-Plumbing - CPVC-Tee 32mm - Nos		39174000	16
4 717600 - PLUM-Plumbing - CPVC-End cap 32mm - Nos		39174000	12
5 259900 - PLUM-Plumbing - CPVC-Solution 500gms - Nos		39174000	2
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No. 11570 Dt. 06/3/23
MRN No. 11.8180 Dt. 7 103/23
Heceived By. On 11. Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

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

Page(s) 1 Of 2

Name: Contact - - 25-02-2023 3:11:54 PM

134410

Date : __/__/___

From Company: Modi Reality Mallapur LLP

G S T No.: 36AAEFM1459R1ZP

Doc No	97550	209041		
Doc Date	25-02-2023			
Quote No	Nil	ja T		
Quote Date	24-02-2023			
SupplyType	Supply	1:		
	Doc Date Quote No Quote Date	Doc Date 25-02-202 Quote No Nil Quote Date 24-02-202		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Oty	Rate	Dis%	GST	Amount
1 780800 - PLUM-Plumbing - CPVC-Long bend 32MM - Nos	10.00	145.00	0.00	18.00	1,711.00
2 479400 - PLUM-Plumbing - CPVC-Ball valve 32mm - Nos	10.00	378.00	0.00	18.00	4,460.40
3 388600 - GENE-General Items - Teflon tapes Nos	40.00	19.00	0.00	18.00	896.80
4 321000 - PLUM-Plumbing - CPVC-Tee 32mm - Nos	10.00	68.00	0.00	18.00	802.40
5 717600 - PLUM-Plumbing - CPVC-End cap 32mm - Nos	12.00	28.00	0.00	18.00	396.48
6 259900 - PLUM-Plumbing - CPVC-Solution 500gms - Nos	2.00	275.00	0.00	18.00	649.00
		Total Or	der Value	e	8,916.08

Rupees: Eight Thousand Nine Hundred Sixteen and Paise Eight Only, PART DELITERY DETAILS S.no. Terms and Conditions :-Bill ao. Amount All items shall be of Sudhkar brand/company Specification / 1. 6-03-23 **Payment Terms** After Delivery & Production of bill 2. 205 Tax All taxes included in above price. 3. **Delivery Date** Next Day. 4. **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133 SLI Not Modelshe Penality For Delay Nil Transport cost shall be borne by us. Transportation Warranty 1 Year **Advance Paid** nil We reserve the right to reject items not conforming to quality and specifications. Above order for solnoid valve connection Other Terms **Completion Date** Accepted the above Terms And Conditions For Modi Reality Mallapur LLP Jacoh For Summit Sales LLP Authorised Signatory

Name:

Purchase Order

Page(s) 2 Of 2

25-02-2023 3:11:54 PM

Original / Office Copy / Purchase Div.Copy

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 emai

For Modi Reality Mallapur LLP

Jul

Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name:	Date ://
Hallic .	

Name : ___

A ST

Date: Time: Req. No ID No. Oty requin 50mm-Nos Project Manage Manage	Date: 24.02.23 Time: 12.39 Time: 12.39 Req. No. 209041 ID No. 8 4 6 2 3 Oty Qty available required at site aded-40mm-Nos 655 10 10 10 10 10 10 2 50mm-Nos 800 800 800 Project AP VEI Manager AP VEI Project AP	Date: 24.02.23 Time: Req. No. 20 ID No. 8 4. 6 Oty Oty availa required at site 10 10 10 10 10 10 10 10 10 1	Sign & Date: 24.02.23	Approved By:	Prepared By: sultan ali	Engineer	Remarks: Towards soln	10	9 HARD2439-F	8 PLUM1447-F	7 PLUM7780-F	6 PLUM9574-F	5 PLUM8370-F	4 GENE 1944-C	3 PLUM7972-F	2 PLUM1907-F	1 PLUM1031-F	S No Item	Material required urgent before date:	Supplier:	Unit No./Block No. misc	Site & Phase : GMR	Company Name: MRM LLP	The same of the sa
Date: Time: Time: Project Manage	Date: 24.02.23 Time: 12.39 Req. No. 209041 ID No. & 4.62.3 Oty Oty available required at site 6.67.1 6 10 10 10 10 10 10 12 12 2 800 Project Managier MANNI	Date: 24.02.23 Time: 12.39 Req. No. 209041 ID No. & 4.62.3 Oty Oty available required at site 10 10 10 10 10 10 10 10 10 1					Towards solnoid valve connection purpose at grur site.		HARD2439-Hardware-Anchor bolt -Pin Type10x62.50mm-Nos	PLUM1447-Plumbing-CPVC Solution500gms-Nos	PLUM7780-Plumbing-CPVC End cap40mm-Nos	PLUM9574-Plumbing-CPVC End cap32mm-Nos	PLUM8370-Plumbing-CPVC Tee32mm-Nos	GENE 1944-General Items-Teflon tapesNos	PLUM7972-Plumbing-CPVC Ball valve32mm-Nos	PLUM1907-Plumbing-CPVC-Long bend32mm-Nos	Plumbing-CPVC-Male Adaptor Brass threaded40mm-No							
	24.02.23 12:39 12:39 12:39 12:39 16 16 16 17 18 4 6 2 - 3 17 10 10 10 10 10 10 10 10 10 10 10 10 10	24.02.23 12:39 12:39 12:39 12:39 16 16 16 16 17 18 4 6 2 - 3 17 18 18 4 6 2 - 3 18 18 18 18 18 18 18 18 18 18 18 18 18			2	Project Manager			800						•		6651 21 626		IDNo.	Req. No.		Time:	Date:	The state of the s