Form for closure of purchase order

PO no.:	91550	PO date:	25/02/23	Req. no.:	809041	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	118180						
□ 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. Gowshee		Sign: [signature]				Date: 10/04/23	
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.	29159	06.03.23		
2.			7205	Yes
3.				

Remarks by Accountants:					
Prepared by: Rajyalaxmi		Sign: [signature]		Date: 20/4/23	
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: As per revised PO, All bills received. So close this PO.				
Prepared by: Ravi		Sign: [signature]		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 BY
20 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Form for closure of purchase order dt 09-03-23 ver5.docx

Purchase Order

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97550	209041
Doc Date	25-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
					Total Order Value . . .	**7,205.08**

Rupees : Seven Thousand Two Hundred Five and Paise Eight Only.

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***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

14:18

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	24896
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	06-03-2023
	PO No.	97550
	PO Date.	25-02-2023
	Req ID	84623
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2023
	Loc Req No	209041

	Description of Goods	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	10
4	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	12
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
6			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11570 Dt. 06/3/23
MRN No 118189 Dt. 7/03/23
Received By Amit Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-02-2023 3:11:54 PM

97550
16.02.23 5:15:17

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**	97550	209041
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2023	
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	730800 - 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 Order Value . . .	**8,916.08**

Rupees : Eight Thousand Nine Hundred Sixteen and Paise Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29159	6-03-23	7205
2.			
3.			
4.			
5.			

Sen Dd
134410

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

SL-1 not Available
Po to close

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________ Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Contact - -

Purchase Order

 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***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	24.02.23			
Site & Phase :	GMR	Time:	12:39			
Unit No./Block No.	misc					
Supplier:		Req. No.	209041			
Material required before date:	urgent	ID No.	84623			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos	16		16		
2	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	10		10		
3	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	10		10		
4	GENE1944-General Items-Teflon tapes----Nos 91550.	40		40		
5	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	10		10		
6	PLUM9574-Plumbing-CPVC End cap---32mm-Nos	12		12		
7	PLUM7780-Plumbing-CPVC End cap---40mm-Nos	12		12		
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2		2		
9	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	800		800		
10						
Remarks:	Towards solnoid valve connection purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:						
Sign & Date:	24.02.23					

APPROVED
25 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE