

Form for closure of purchase order

PO no.: 97184	PO date: 15-2-2023	Req. no.: 208970	Advice Scan ID: 110260	
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 117684, 117750				
☒ 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: Part material received close this 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: Basavishwar	Sign: [Signature]	Date: 11/04/23		
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.	1188	21.2.23	14,488	Yes
2.	1189	21.2.23	82,828	Yes
3.	1190	21.2.23	659	Yes
Remarks by Accountants:				
Prepared by:	Sign:	Date:		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by: Rajalankar	Sign: [Signature]	Date: 20/4/23		
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 receipt of 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 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:		

APPROVED BY
20 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Topic.	cpvc material																			
Company:	MRMLLP																			
Project:	GMR																			
Sr. No.	PO no.	Item Description	Size	PO Quantity	Received Quantity	Price	Received Qty Amount	Balance Quantity	Units	Balance Qty Amount										
1	97184	CPVC TEE	32MM	8	8	74	595	-	NOS	-										
2	97184	CPVC REDUCER COUPLER	40X32MM	4	4	81	322	-	NOS	-										
3	97184	CPVC PIPE	40MM	70	70	892	62,452	-	NOS	-										
4	97184	CPVC LONG BEND	40MM	38	38	255	9,687	-	NOS	-										
5	97184	CPVC COUPLING	40MM	40	30	66	1,976	10	NOS	658.80										
6	97184	CPVC UNION	40MM	30	30	206	6,190	-	NOS	-										
7	97184	CPVC BALL VALVE	40MM	6	6	683	4,097	-	NOS	-										
8	97184	CPVC ELBOW	40MM	15	15	113	1,697	-	NOS	-										
9	97184	GI NIPPLE	40X150MM	4	4	94	377	-	NOS	-										
10	97184	FORGED BRASS VALVE	40MM	4	4	1,973	7,890	-	NOS	-										
Total				219	209	4,437	95,284	10		659										



Purchase Order

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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

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	97184	208970
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	8.00	108.72	42.00	18.00	595.26
2 181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4 746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	30 40.00	96.27	42.00	18.00	2,635.49
6 801300 - PLUM-Plumbing - CPVC-Union- - 40mm - Nos	30.00	301.48	42.00	18.00	6,189.99
7 422600 - PLUM-Plumbing - CPVC-Ball Valve- - 40MM - Nos	6.00	997.67	42.00	18.00	4,096.83
8 551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	15.00	165.30	42.00	18.00	1,696.97
9 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	4.00	114.00	30.00	18.00	376.66
10 191300 - PLUM-Plumbing - Forged Brass Ball valve-- - 40mm - Nos	4.00	2,572.00	35.00	18.00	7,890.90
Total Order Value . . .					95,944.65
Rupees : Ninty Five Thousand Nine Hundred Fourty Four and Paise Sixty Five Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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10-04-2023 12:32:10

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A,B,C,D Block water connection to oht 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 email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__