## Form for closure of purchase order

Barcoded PO available   C 1/C N   Invoice original available   DVAN COpy available   POD available   DVAN COpy available	PO no.:	27220	PO date:	21/20/20	Req.	no.:	208993	Advice S	Scan ID	
Data required from site/engineers:  MRN nos. related to PO  Part material received.  Sclose 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.  Cancel PO. Material will be re-ordered by new requisition.  Keep PO open. Material required.  Cancel PO. Material will be re-ordered by new requisition.  Keep PO open. Material required.  Cancel PO. Material will be re-ordered by new requisition.  Keep PO open. Material required.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be re-ordered by new requisition.  Cancel PO. Material will be received against this PO.  All bills received against this PO.  Cancel PO. Ap	No. 322 (223)	1 PO available		2102/23 Invoice original av			770			∆Y/□ N
MRN nos. related to PO  Part material received.  □ Full material received. □ Cancel PO. Material not required. □ Cancel PO. 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. □ Cancel PO. Material will be re-ordered by new requisition. □ Keep PO open. Material 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:  □ Date: □									I	
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□ 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: **Dort** * material** * purchased**				☐ Full material re	eceived.		□Ма	aterial not	received.	
Reep PO open. Material required.   Reep PO open. Work under progress.	Close 1	PO – Balance n	naterial will l	be re-ordered by new	requisition	n.				
Remarks by engineer:    Date   Provide details of material received by way of separate attachment. 2. Provide scanned copy of DC proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ray!.    Date:   Dat							-ordered by ne	w requisit	ion	
Remarks by engineer:    Date	□ Keep I	O open. Mater	ial required.	□ Keep PO op	en. Work	under pr	ogress.			
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Prepared by: A. Janake Sign: Aff Date: 101/123  Data required from accounts:  □ Checked with E&D for receipt of bills. □ Bills not received against this PO. Amount paid: Date of payment:  Details of part bill received:  SI. No. Bill no. Bill date Bill amount Cr. given to supplier  1. 0 43 0 23 2 23 3 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Notes: 1. P	Provide details of m	aterial received	by way of separate attach	ment. 2. Pro	vide scanr	ned copy of DC	proof of deli	very + PO. 3. P	rovide copies
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2.  3.  Remarks by Accountants:  Prepared by:	Sl. No.	Bill no.		Bill date		Bill	amount	C	cr. given to s	upplier
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Prepared by:	3.									
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Approved by: Soham Sign: Date:	Remark	s:								
	Approv	red by: Soham		Sign:			Date:		1	

ARPROVED BY

LU APR JUIS

MANAGING DIRECTOR

Page(s) 1 Of 1

10-04-2023 10:29:48

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.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details				
Elegant Enterprises		Doc No	97328	208993
5-4-187/7/3,Karbala Maida	n, M.G.Road, Secunderbad-500003.	Doc Date	21-02-202	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	17-02-202	3
66385358	9985113450/9885073880	SupplyType	Supply	

# Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 279200 - ELEC-Electrical - RCCB-4 Pole 25amps 300mAH - Nos	3.00	2,900.00	0.00	18.00	10,266.00
2 862300 - ELEC-Electrical - MCB-4 Pole 16amps - Nos	3.00	1,150.00	0.00	18.00	4,071.00
3 4606 - Electrical - other - MCB - other - nos 2Pole25amps	< 3.00	525.00	0.00	18.00	1,858.50
4 253000 - ELEC-Electrical - Bulkhead LED Light 6w - Nos	10.00	225.00	0.00	18.00	2,655.00
upees: Eighteen Thousand Eight Hundred Fifty and Paise Fifty (		Total Or	der Value	·	18,850.50

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

Against Delivery & Production of bill

Tax

Inclusive of all taxes

**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 Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for G-B lock service lift electrical work purpose.

**Completion Date** 

Nil

Measurment

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 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

Accepted the above Terms And Conditions

Authorised Signatory

For Elegant Enterprises

Name : Date : \_\_/\_\_/\_\_

G	STIN:			1 7				-			
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Invoice D	ate :	23 February 2023				Date of S		;	23 Februar		
State	<u> </u>	Telangana		State Code :	36	Place of S		:	Hyderabac		
Name	. A41. A4 1:	D 1: 1: 1:		Detai	ls of Buy	er   Bille	ed to:				
Address GSTIN :	: 5-4-187/3 ( Mahatma ( Secunderal	i Reality Mallap & 4, 3rd Floor, Gandhi Road, bad - 500003 M 1 4 5 9 R 1 Z P		State Code :	36			Gulmohar Contact No	Residency, p. 95022110 Delivery	011	Date : - x - Date : 21.02.2023 Mallapur, Hyd. Proforma Invoice e of Invoice.
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_2		Amps 4Pole MCB		85362030	3.00	No's	9.00	9.00	0.00	525.00	1575.00
3		atts LED Bulkhead	Light	-	3.00	No's	9.00	9.00	0.00	1150.00	3450.00
		- Dukneau	right	9405	10.00	No's	9.00	9.00	0.00	225.00	2250.00
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Branch Ad		Paradise, S.D. Roa	d, Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amou			Rs. 8,585.00
		and Signature			and Conditi				for Elec	ant Enterpri	
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Material C	July Chackage	nty Volds if Proper	Earth Connection	on is not giver	to LED Ligh	t Fixtures.		**No Guara	antee & War	ranty on Bre	akages & Burnout.
		By and Delivered						Eway Bill	No. Not App	licable Date	d: Not Applicable
		ved On: 22.02.20			Date of D			Vehicle No.	: Delivery B	y Hand	
urchase	Order Recei	ved By: Email by	Mounika.K		24.02.2	2023		Vehicle Typ	e :		
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## **Purchase Order**

Page(s) 1 Of 1

21-02-2023 11:36:57 AM

08.02.23

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				
Elegant Enterprises		Doc No	97328	208993
5-4-187/7/3,Karbala Maidar	n, M.G.Road, Secunderbad-500003.	Doc Date	21-02-202	23
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	17-02-202	23
66385358	9985113450/9885073880	SupplyType	Supply	

#### Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 279200 - ELEC-Electrical - RCCB-4 Pole 25amps 300mAH - Nos	3.00	2,900.00	0.00	18.00	10,266.00
2 862300 - ELEC-Electrical - MCB-4 Pole 16amps - Nos	3.00	1,150.00	0.00	18.00	4,071.00
3 4606 - Electrical - other - MCB - other - nos 2Pole25amps	3.00	525.00	0.00	18.00	1,858.50
4 253000 - ELEC-Electrical - Bulkhead LED Light 6w - Nos	10.00	225.00	0.00	18.00	2,655.00
		Total Or	der Value	e	18,850.50

Rupees: Eighteen Thousand Eight Hundred Fifty and Paise Fifty Only.

Terms and Condi	tions :-		PART D	ELIVI	RY DET	ALL
Specification /	As per details given in the quotation.	S.no.	Bill no.	В	II Dt.	Amount
Payment Terms	Against Delivery & Production of bill	1.	01/10	-		0
Тах	Inclusive of all taxes	2.	0430	23	[02/3]	MA
<b>Delivery Date</b>	Next Day.					
<b>Delivery Location</b>	Gulmohar Residency	3.				
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway	Over Bridg	е			
	Phone. Contact: Security, 8309938133	5.				
Penality For Delay	Nil					
Transportation	Transport cost shall be borne by us.					
W	NIII					

Warranty Nil

Nil

We reserve the right to reject items not conforming to quality and specifications, Above order is for G-B lock service lift

electrical work purpose.

**Completion Date** Nil Nil Measurment Nil Security

**Advance Paid Other Terms** 

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	Malla	pur	LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Elegant Enterprises

Authorised Signatory	( , , )	1201		For <i>Elegan</i>	t Enterprises
Name :	Jeer	216	Name :		Date ://
Contact					

Requisition Form	The state of the s				
Company Name:	MRMLLP	Date:	17.02.23		
Site & Phase:	GMR	Time:	16.00,00		
Unit No./Block No.	Unit No./Block No. G block servicee lift eletrical work purpose	e and other three security. Here we will be proved that, and make the provider the			
Supplier:		Req. No.	208993		
Material required before date:	Urgent	ID No.	844201		and the second s
S No	Item	Qty required	Qty available at site	Order Qty	Order Qty Inward No
The continues of the co	ELEC2792-Electrical-RCCB-4 Pole25amps 300mAH-Nos		3 0	3	
2	ELEC4375-Electrical-MCB-4 Pole16amps-Nos	3	0	w	
3	ELEC1243-Electrical-Change over how2pole 25amps-Nos -MCB	3	0	3	
4	EIEC2530-Electrical-Bulkhead LED Light6w-Nos	10	0	10	
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Remarks;	G block servicee lift ektrical work purpose				
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	Engineer	Project		Auchase 2002	2003
Prepared By:	Nagendar	Ram prasad	\$ -	18 - 20 2020	B ZUCO
Approved By:		7 CFR 2003	XX.	MANAGER	MANAGER PURCHASE
Sign & Date:	17.02.23		Y		- Service Control of Service Con

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