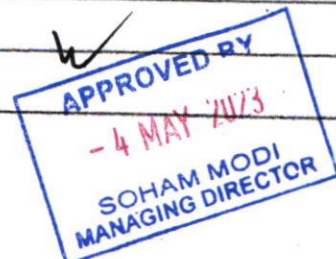
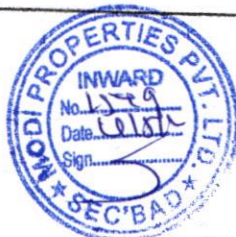


Form for closure of purchase order

PO no.: 97822	PO date: 09/03/2023	Req. no.: 167537	Advice Scan ID
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			
☐ 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: material not received			
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: Teerana	Sign: [Signature]	Date: 15/04/2023	
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
1.			
2.			
3.			
Remarks by Accountants:			
Prepared by: MD. Khaja-Mohin	Sign: [Signature]	Date: 3-3-23	
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
1.			
2.			
3.			
Remarks: Material not received so close this PO.			
Prepared by: Ravi	Sign: [Signature]	Date: 28/4/23	
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:	



Purchase Order

Page(s) 1 Of 1

14-04-2023 16:25:53

Original / Office Copy / Purchase Div Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Deesawala rubber industries
5-5-65/S-12A,S.A Trade Center ,Ranigunj, Secunderabad-500003,plot
no.10/1,Road No.D,I.DA.Balanagar ,Hyderabad-500037

GSTIN 36AAGFM6210Q1ZY

040-40205719

9041421442

Doc No	97822	167537
Doc Date	09-03-2023	
Quote No	NIL	
Quote Date	09-03-2023	
SupplyType	Supply	

Kind Attn : Vaibhav Sharma

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 537000 - MISC-Miscellaneous - Rubber Mat-- - NA - Nos Rubber Gasket 1mtrx2mtr x4mm	2.00	1,200.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	With in 4 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 quality and specifications.Above order for chiller MEP works 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Purchase Order

Page(s) 1 of 1

09-03-2023 4:58:08 PM

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97822

16.02.23 5:22:54

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Deesawala rubber industries 5-5-65/S-12A,S.A Trade Center ,Ranigunj, Secunderabad-500003,plot no.10/1,Road No.D,I.DA.Balanagar ,Hyderabad-500037 040-40205719 9041421442	Doc No	97822	167537
	Doc Date	09-03-2023	
	Quote No	NIL	
	Quote Date	09-03-2023	
	SupplyType	Supply	

Kind Attn : Vaibhav Sharma

Purchase Order for the Supply of following Items.

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Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Nil**Delivery Date** With in 4 days**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for chiller MEP works 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Deesawala rubber industries**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form					
Company Name: GVRC		Date: 04-03-2023			
Site & Phase : INNOPOLIS		Time: 10:00			
Unit No./Block No.					
Supplier:					
Material required before date:		URQUENT			
S No	Item	ID No.	Req. No.	Qty required	Qty available at site
1	MISC5370-Miscellaneous-Rubber Mat-----Nos		212643	2	0
2	gabek (1m x 2m x 4mm)			2	1200/-
3	Sheet				1187
4					
5					
6					
7					
8					
9					
10					
Remarks: 4545 chiller mep works.					
Engineer		Project Manager		MD	
Prepared By: N.SAI SHIVANI		APPROVED			
Approved By: Ramesh reddy		09 MAR 2023			
Sign & Date: 03-03-2023		MINISH PARIKH MANAGER PROCUREMENT			