

Form for closure of purchase order

PO no.: 97192	PO date: 15/2/23	Req. no.: 182328	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	117965		
☐ 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: Full 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: A. Sravani	Sign:	Date: 4/5/23	
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: 9400/-	Date of payment: 20/04/23	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.	72465	22/02/23	9400/-
2.			
3.			
4.			
5.			
6.			
Remarks by Accountants: Bill received & Amt also paid against this P.O.			
Prepared by: Lukmini	Sign:	Date: 05/05/23	
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: All bills received so close this P.O.			
Prepared by: Ravi	Sign:	Date: 05/05/23	
Advice by MD - action to be taken.			
☒ Get certified bill from supplier (not original).	☐ Prepare bill in SSSLP 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

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04-05-2023 11:28:46

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Shweta Computers & Peripherals
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.

GSTIN -

66143437, 66143438

9866777885

Doc No	97192	182328
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	2.00	3,983.00	0.00	18.00	9,399.88
Total Order Value . . .					9,399.88

Rupees : Nine Thousand Three Hundred Ninty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
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 to quality and specifications. Above order for main gate CC camera and back side gate cameras purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery Location GHT, Contact preson Mr. Suresh , mobile no 9502232100.

Accepted the above Terms And Conditions

For **Modi Realty Pocharam LLP**For **Shweta Computers & Peripherals**

Authorised Signatory

Date : _/_/

Name : _____

Name : _____

GST TAX INVOICE

☐ Original for Recipient ☐ Duplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS & PERIPHERALS



SHOP NO. 1A, 2A, 58A, 59A, CELLAR
 CHENYOY TRADE CENTRE, PARKLANE SECUNDERABAD, 500003
 Phone : 04066387449
 GSTIN : 36AAUFS5784P1ZV
 PAN : AAUFS5784P State Name 36 - Telangana



Bill To:

MODI REALITY POCHARAM LLP
 5-4-187/3 AND 4, SOHAM MANSION, M G
 ROAD, M G ROAD, SECUNDERABAD,
 SECUNDERABAD - 500003
 State 36 - Telangana
 GSTIN 36AEIFM1836H1Z7
 PAN ABIFM1836H

Invoice No. : 72465

Invoice Date : 22/02/2023

Due Date : 22/02/2023

Ship To:

Nagin Heights

pocharam

Phone 9849497484

PO No. : 97192 182328

PO Dt. : 15/02/2023 00:00:00

IRN : 1b9d69bd633c532cae46eed79c5471fe944ae9de2f96
6d8c48b55d58d21e9

SI	Product Description	HSN/ SAC Code	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	ROUTER TP LINK 4G MR8400	85176290	2	4700.00	3983.05	7966.10	9.00	716.95	9.00	716.95	0.00	0.00
	CGST			9.000		716.95						
	SGST			9.000		716.95						
Grand Total:						9400.00		716.95		716.95		

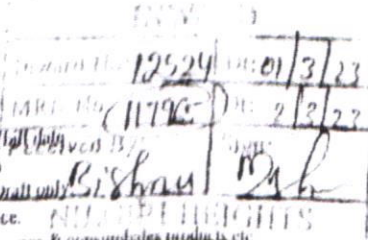
Rupees Nine Thousand Four Hundred Only.

Bank Details:

A/C NO. : IF8C

Terms & Condition:

1. No warranty for burnt/Physical damage goods
2. For Warranty bring Product with box.
3. In case of default interest payable for 24% p.a. from date of delivery.
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheques only.
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc.
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly

E&OE
For SHWETA COMPUTERS & PERIPHERALS

Authorised Signatory

Head Office: 1A, 2A, 58A, 59A, CELLAR, CHENYOY TRADE CENTRE, PARKLANE GST NO.: 36AAUFS5784P1ZV GST NO.: 36AAUFS5784P1ZV 500003

Purchase Order

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Shweta Computers & Peripherals
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.

GSTIN -

66143437, 66143438

9866777885

Doc No	97192	182328
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	2.00	3,983.00	0.00	18.00	9,399.88
Total Order Value . . .					9,399.88
Rupees : Nine Thousand Three Hundred Ninty Nine and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**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 to quality and specifications. Above order for main gate CC camera and back side gate cameras purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery Location GHT, Contact preson Mr. Suresh , mobile no 9502232100.For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shweta Computers & Peripherals**

Date : _/_/_

Purchase Order

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15-02-2023 15:33:49



97192

08.02.23 3:15:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Shweta Computers & Peripherals
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.

GSTIN -

66143437, 66143438

9866777885

Doc No	97192	182328
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 618800 - COMP-Peripherals - Router-Sim Based-Dlink - NA - Nos	2.00	3,983.00	0.00	18.00	9,399.88
Total Order Value . . .					9,399.88
Rupees : Nine Thousand Three Hundred Ninty Nine and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 to quality and specifications. Above order for main gate CC camera and back side gate cameras purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery Location NGH, Contact preson Mr. Vijay Raj, mobile no 9849497484.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

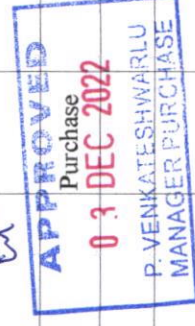
For **Shweta Computers & Peripherals**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Modi Reality Pocharam LLP		Date:		28-11-2022			
Site & Phase :		NGH		Time:		15.05			
Unit No./Block No.									
Supplier:				Req. No.		182328			
Material required before date:		30.11.22		ID No.		82111			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	COMP6188-Peripherals-Router-Sim Based-D link--Nos - model no 2	2	0	2					
2			0	0					
3	online Package		0	0					
4			0	0					
5			0	0					
6			0	0					
7			0	0					
8			0	0					
9			0	0					
Remarks:		fo main gate cc camera and back side gate cameras purpose							
Prepared By:		Engineer		Project Manager					
Approved By:		A. Sravani		P. VENKATESHWARLU					
Sign & Date:		Vijay raj		MANAGER PURCHASE					



MD