## Form for closure of purchase order

PO no.: 9	1206 PO date: 9	22/08/22 Rec	1. no.: 193	8671 Ad	vice Scan ID
Barcoded PC	available V/ N	nvoice original available	□YMN /□Cor	y available	POD available □YMN
Data require	d from site/engineers:				
MRN nos. re	elated to PO			,	
□ Part mater	ial received.	□ Full material received.		Materia	l not received.
□ Close PO	Balance material will be	re-ordered by new requisit	ion.		
□ Cancel PO	). Material not required.	Cancel PO. Material	will be re-orde	red by new red	quisition
□ Keep PO o	open. Material required.	□ Keep PO open. Work	k under progres	S.	
Remarks by	engineer: Traffers	eal not a	O (OIVER	clas	e this po.
Notes: 1. Provide	de details of material received by vailable. 4. This entire set to be so	way of separate attachment. 2. P	rovide scanned cop	y of DCs/proof	of delivery + PO. 3. Provide copies
202	Balaveshwari	Sign:		Date: 10	103/23
THE RESERVE OF THE PARTY OF THE PARTY.	ed from accounts:	- CHUC		1 10	100120
	Checked with E&D for	receipt of bills.			
Bills not re	eceived against this PO.	☐ Part bill received again	nst this PO.	□ All bills	received against this PO.
□ Advance p	paid against this PO	Amount paid:		Date of pay	ment:
	art bill received:				
Sl. No.	Bill no.	Bill date	Bill amou	nt	Cr. given to supplier
1.					S. C. S.
2.		+			
3.					
	Accountants:	1			
		Sign:		Date: 11	1-51-5
	Rajyalakshmi NOs issued for turnkey works - m		Check before filling		103/23
Prepared by:	*	Sign:	Chical Deloie initia	Date:	
				Date.	
	Ravi + details of bills to be		Dill		VDV
Sl. No.	Bill no.	Bill date	Bill amou	nt 	MRN no.
2.		-			
3.					
Remarks:	Caycel the	M P-0	1.0		
Prepared by:	: Ravi	Sign:		Date:	15 03 23
Advice by N	ID - action to be taken.				
□ Get certifi	ed bill from supplier (not o	riginal).	Prepare bill in S	SLLP for mat	erial supplied.
	Thereafter, prepare advice	for credit to supplier and s	end to Soham f	or processing.	
	Close PO				
	Accounts to be reconciled	with supplier. Get supplier			OVED D'
Remarks:					erial awaited BY
Approved by	v: Soham	Sign:	Da	te:	18 WAY 201 201
pp-0,040;	/			₩/	COHAM MODECTO
					SOING

## **Purchase Order**

Page(s) 1 Of 1

09-02-2023 11:09:35 AM

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		Doc No	91206	193671
5-4-187/3&4,II nd floor,Soham N	Mansion,MG Road, Secunderabad	Doc Date	22-08-202	.2
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	22-08-202	22
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 365500 - BUIL-Building Material - Tan Brown Granite 975WX2850LX19MM - sqm	120.00	59.85	0.00	18.00	8,474.76
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	7.00	0.00	18.00	991.20
		Total Or	der Value	2	9,465.96

All items shall be of 19mm thickness slabs. The above rates only for material supply. Specification / Brand

**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

8309938133 Phone. Contact: Security \_\_\_

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** 

Included in above price.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Amphitheatre for steps near Purpose

Completion Date

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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	Reality	Mallapur	LLP
-----	------	---------	----------	-----

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Summit Sales LLP

		Date ://
Name	:	
Name:		

22-08-2022 15:05:35

Purchase Order

17.08.22 12:59:50

ony

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details Summit Sales LLP

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

Doc No 91206 193671 **Doc Date** 22-08-2022 Quote No Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**Quote Date** 22-08-2022

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Otv	D-1			
1 365500 - BUIL-Building Material - Tan Brown Granite	Qty	Rate	Dis%	GST	Amount
975WX2850LX19MM - Sft	120.00	59.85	0.00	18.00	8,474.76
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	7.00	0.00	18.00	991.20
Rupees: Nine Thousand Four Hundred Sixty Five and Paise Nii		Total Or	der Value		9,465.96

Terms and Conditions :-

Specification /

All items shall be of 19mm thickness slabs. The above rates only for material supply.

**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 \_ \_\_, Admin 9502211011

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for

Transportation

Included in above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Amphitheatre for

Completion Date

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

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 Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form   RNALLP   Time: 4-30   T					-	
NEWLIP   Tune   17-018-2002		The state of the s				
SURFALLP  GANR  AMPHITHEATRE  Red No  193671  ID No  7 \$ 9 37  Ony Ony Ony available Order Ory Inward No required at site 120  BUIL3655-Building Material-Tan Brown Granite-975WX2850LX19MM-Sft  BUIL3655-Building Material-Tan Brown Granite-975WX2850LX19MM-Sft  BUIL3655-Building Material-Tan Brown Granite-975WX2850LX19MM-Sft  REQUIRED FOR STEPS NEAR AMPHITHEATRE  REQUIRED FOR STEPS NEAR AMPHITHEATRE STEPS NEAR AMPHITHEATRE STEPS NEAR AMPHITHEATRE ST	Requisition Form		Date:	17-08-2022		
AMPHITHEATRE  ID No 750371  URGENT  URGENT  URGENT  URGENT  URGENT  URGENT  URGENT  URGENT  URGENT  DOWN ON: available order Oxy Inward No Inward	Company Name		Time:	4:30		
ILEM ID No. 7-8 O 3-7 Inward No Inward No Inward No Inward No Inceptived at site ID No. 7-8 O 3-7 Inward No Inward N	Site & Phase					
URGENT  URGENT  Loguind  BUIL 3655-Building Material-Tav Brown Grantie975WX2850LX19MM-Sft  BUIL 3656-Building Material-Tav Brown Grantie975WX280LX19MM-Sft  BUIL 3656-Building Material-Tav Brown Grantie975WX280	Flat/Block no.	AMPHITHEATRE	Req. No.	193671		
Item  BUIL 3655-Building Material-Tan Brown Granite—975WX2850LX19MM-Sft  BUIL 3655-Building Material-Tan Brown Granite  BUIL 3655-Building Material-Tan Brown Granite  BUIL 3655-Building Material-Tan Brown Granite  BUIL 3655-Building Mate	Supplier		ID No.	78937		
BUIL 3655-Building Material-Tran Brown Granite—975WX2850LX19MM-Sft  BUIL 3655-Building Material-Tran Brown Granite—975WX2850LX19MM-Sft  REQUIRED FOR STEPS NEAR AMPHITHEATRE  REQUIRED F	Material require	1 URGENT		Oty available at site	Order Oty Inward No	
BUIL 3655- Building Macriar 1 and 1900  REQUIRED FOR STEPS NEAR AMPHITHEATRE  REQUIRED FOR STEPS NEAR AMPHIT	S No	Item		0	120	
REQUIRED FOR STEPS NEAR AMPHITHEATRE  REQUIRED FOR STEPS NEAR AMPHITHEATRE  Manager  Approx Approx Approx Approx Approx Approve Approx	1 2 2	BUIL 3655-Building Materiar- Lan Drom				
REQUIRED FOR STEPS NEAR AMPHITHEATRE  REQUIRED FOR STEPS NEAR AMPHITHE	3					
REQUIRED FOR STEPS NEAR AMPHITHEATRE  REQUIRED FOR STEPS NEAR AMPHITHEATRE    Project   Purchase   Out   Out	5					
REQUIRED FOR STEPS NEAR AMPHITHEATRE  REQUIRED FOR STEPS NEAR AMPHITHEATRE  Namaget  Namaget  APPROVE R  Project  APPROVE R  APPROVE	9					
REQUIRED FOR STEPS NEAR AMPHITHEATRE  Managet  Managet  APPROVE BY APPLIAN  SUFYAN  MANAGET  APPROVE  BY B	7					
REQUIRED FOR STEPS NEAR AMPHITHEATRE  Manager  A P P R VEW RESEMBLAND  SUFYAN  W RAW GLEAR FURCHASE	6					
Engineer  Engineer  SUFYAN  WARNEGAE  Project  APPROVE BY APPROVE BY	10					
Engineer  SUFYAN  SUFYAN  M. HAN, Editor Chargen Charg	Remarks:				Joseph M.	CIW TWO
SUFYAN SUFYAN M RAM CASAR (CAMER)			Manag	Je.	Purchase	
SUFYAN  SUFYAN  M. RAM EGEN CONTON		Engineer	TAPE	SHOWER	A PRROV	OVED
M RAM CHASAD (CAME)	repared By.	SUFYAN		No lie 2	1 2 445 m	2028
N APPER	Approved By:			V	CAMERINASEEDE	HWAR U
	ign & Date		2	Project War	A PURCH	ASE

Ī