Form for closure of purchase order

Barcoded PO available	PO no.: 94	485	PO date:	29/11/22	Req. no.:	208377	Advice Scan ID
MRN nos. related to PO Part material received. Pull material received. Full material received. Material not received. Close PO - Balance material will be re-ordered by new requisition. Cancel PO. Material not required. Material will be re-ordered by new requisition. Keep PO open. Material required. Keep PO open. Work under progress. Remarks by engineer: Material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copy invoices fravailable. 4. This entire set to he scanned and sent to Ravi. Prepared by: Date: Dold Date: Date:	Barcoded PO	available	V/□ N		lable DYMN		e POD available DYMN
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Prepared by Pavi Sign Date: 15 03 22			Icel .		ue 10		15/03/23
				Sign:	(V.	Date:	(2)(03) [23]
Advice by MD - action to be taken.					Byraff ()	:u: ggIID f	
☐ Get certified bill from supplier (not original). ☐ Prepare bill in SSLLP for material supplied.							
Thereafter, prepare advice for credit to supplier and send to Soham for processing.		Thereafter, j	prepare advi	ce for credit to supplies	r and send to S	oham for process	Metavial associated
Close PO Keep PO open. Material awaited					200		
Accounts to be reconciled with supplier. Get supplier's ledger.		Accounts to	be reconcile	ed with supplier. Get su	applier's ledge	r.	(EOBY
Accounts to be reconciled with supplier. Get supplier's ledger. Remarks: Approved by: Soham Sign: Date: APPROVED BY Date:	Remarks:					\ \	SEONE WITH
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Purchase Order



29-11-2022 3:42:29 PM

From Company: Modi Reality Mallapur LLP

GSTNo.: 36AAEFM1459R1ZP

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



16.11.22 3:28:17

Supplier	Details
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Summit Sales LLP

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

 Doc No
 94485
 208377

 Doc Date
 29-11-2022

 Quote No
 nil

 Quote Date
 28-11-2022

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

 Quote Date
 28-11-2022

 SupplyType
 Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 13 Boxes	15.00	410.49	0.00	18.00	7,265.67
Rupees : Seven Thousand Two Hundred Sixty Five and Paise Sixt		Total Or	der Value	e	7,265.67

Terms and Conditions :-

Specification /

Brand Nitco, Ispiria.

Payment Terms

After delivery

Tax

GST included in the above prices

Delivery Date

With in a 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

Nil

Warranty

4.00

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for G-Block, flat 405 kitchen tiles work purpose.

Completion Date

ate Nil

Measurment

Nil 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

X

For Modi Reality Mallapur LLP

Authorised Signatory

Jenner 18/11/2

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : _____

-					
Requisition Ford					
Company Name:	MRVILLP		A second or an annual second s		
Site & Phase :	GMR	Date:	28.11.2022		
Unit No. Block No. G-Block 404	G-Block 404	Time:	3:00,	9	
Supplier			-	The second secon	The second second second
Material required before date:	01. 2.22	Req. No.	208376		And the second s
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Prepared By:	Gosika Rajesh	Manager	Heldy	A P Purchase MD	D
Approved By:		Ram Prasad) 0 N		
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