Form for closure of purchase order

1	96-185 PO date: d PO available V/D N			P88808	Advice Scan ID	/
Data req	uired from site/engineers:	Invoice original available	e DY/MN	/□Copy availab	ole POD available	e VOY/ON
MRN no	os. related to					
er Part ma	aterial received.	□ Full material received				
	O - Balance material will	or re-ordered by name	J.	□ Ma	aterial not received	
□ Cancel	PO. Material not required.					
	O open. Material required.	© Cancel PO. Materi			w requisition	
	by engineer: Port 1000	Keep PO open. Wo		ogress.		
Notes: 1. Pro	ovide details of material received	by way of amounts attack at 2	Provide com-	d speci		
Prepared b	f available. 4. This entire set to be	CI'	Provide scann	and the second s		3. Provide copies
Data romi	oy: Sk Gooshu red from accounts:	Sign: Guer		Date:	10/orbs	
D.III.	Checked with E&D for					
	received against this PO.	Part bill received ag	ainst this PC	D. BAll I	bills received again	st this PO.
	paid against this PO	Amount paid:		Date o	of payment:	
	part bill received:					
Sl. No.	Bill no.	Bill date	Bill a	mount	Cr. given t	o supplier
1.	29199	09.03-23		80 71	T yes	
2.	29205	10.03.3		2435		
3.	29275	30.03.23		13,60	1 44	
4.				1),00		
emarks by	Accountants:		0			
repared by:	: Rajyala Julini	Sign:	dr	Date:		
	WOs issued for turnkey works - m	1	. Check before	filling the above.	15-05	. 13
repared by:		Sign:		Date:		
	Ravi + details of bills to be			Dute		
emarks hu		approved.				
		Dill data	D:11			
l. No.	Bill no.	Bill date	Bill ar	nount	MRN no.	
l. No.		Bill date	Bill ar	nount	MRN no.	
1. No. 1. 2.		Bill date	Bill ar	mount	MRN no.	
1. No. 1. 2. 3.	Bill no.					close Al
1. No. 1. 2. 3. demarks:	Bill no.	pl of ridu			euvel. So	close A
1. No. 1. 2. 3. demarks:	Bill no. ———————————————————————————————————			Pilla Le		cloje H
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1. No. 1. 2. 3. temarks: repared by: device by M	Bill no. Per security of the	Sign: riginal).	Prepare bill end to Soha	Date: in SSLLP for infor procession	material supplied.	cloje A
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SI No. Project: Company: MRM LLP Topic. Total GMR MS Grill PO no. 96785 MS Grill 96785 MS Grill 96785 MS Grill 96785 MS Grill 96785 Hamali Chargs 96785 MS Grill Item Dicription 4.5'x4' 2.5'x2' 4'x3' 4'x4' 6'x4' Size GST Quantity 106 7 4 Price 18% 2,775 2,643 3,833 1,949 958 PO Value 1.38,296.00 13,645.52 80,485.44 19,427.52 13,414.24 10,572.80 750.48 Quantity Received 512 4 Amount 80,485,44 8 Received Qty 1,18,118.00 13,645.52 10,572.80 13,414.24 453.12 Date Balance Prepayed by Quantity 343 336 Scts - No's 7 Sets - Sets - Sels - Sets - Sets SK. Goushee · No's 10-May-23 Units Amont Balance Qty 19,427.52 19,724.88

A STAPES.

Purchase Order

Page(s) 1 Of 1

06-05-2023 09 56 56

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.

GST No.: 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

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

Doc No 96785 208884 03-02-2023 **Doc Date** Quote No nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Quote Date 02-02-2023 SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 864400 - STEL-Steel - MS Grill 1800WX1200Hmm - Nos 6 ft x 4 ft 23.20 kgs	21.00	3,248.00	0.00	18.00	80,485.44
2 507200 - STEL-Steel - MS Grill 1200WX1200Hmm - Nos 4ft x 4ft 16 kgs	4.00	2,240.00	0.00	18.00	10,572.80
3 713700 - STEL-Steel - MS Grill 750X900mm - Nos 25 ft x 2 ft 5.8 kgs(750 X600mm)	14.00	812.00	0.00	18.00	13,414.24
4 796500 - STEL-Steel - MS Grill 1200WX900Hmm - Nos 4 ft x3 ft 11.80 kgs	7.00	1,652.00	0.00	18.00	13,645.52
5 757300 - STEL-Steel - MS Grill 1350X1200mm - Nos 4.5 ft x 4ft 16.80 kgs	7.00	2,352.00	0.00	18.00	19,427.52
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	848.00	0.75	0.00	18.00	750.48
		Total Or	der Value		138,296.00

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates

approved by MD vide circular no. 831(b), dated. 10/06/2016 and accepted by contractor.

Payment Terms

After delivery & production of bill.

Tax

All taxes included in above price.

Delivery Date

As per request of Project Manager - Delivery in 2 weeks.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security ______, 8309938133

Penality For Delay

Transportation Cost

Included in the above price.

1 year on workmanship.

Warranty Advance Paid

MII

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block flat no.401 to 407 grill fixing work

purpose

Completion Date

Work shall be completed within 20days from the date of the work order.

Measurment

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

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost

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 Head Office Proof of delivery/DC can be sent by email

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _

			Date :/_/
Nat	me:		

04-02-2023 3:28:57 PM

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP



28.01.23 12:54:54

Supplier Details				
Summit Sales LLP		Doc No	96785	208884
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	03-02-202	23
		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	02-02-202	23
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 864400 - STEL-Steel - MS Grill 1800WX1200Hmm - Nos 6 ft x 4 ft 23.20 kgs	21.00	3,248.00	0.00	18.00	80,485.44
2 507200 - STEL-Steel - MS Grill 1200WX1200Hmm - Nos 4 ft x 4 ft 16 kgs	4.00	2,240.00	0.00	18.00	10,572.80
3 713700 - STEL-Steel - MS Grill 750X900mm - Nos 2.5 ft x 2 ft 5.8 kgs(750 ×600mm)	14.00	812.00	0.00	18.00	13,414.24
4 796500 - STEL-Steel - MS Grill 1200WX900Hmm - Nos 4ft x3 ft 11.80 kgs	7.00	1,652.00	0.00	18.00	13,645.52
5 757300 - STEL-Steel - MS Grill 1350X1200mm - Nos 4.5 ft x 4 ft 16.80 kgs	7.00	2,352.00	0.00	18.00	19,427.52
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	848.00	0.75	0.00	18.00	750.48
		Total Or	der Value	e	138,296.00

Rupees: One Lakh(s) Thirty Eight Thousand Two Hundred Ninty Six Only.

Terms and Conditions :-

		intercor	arod E	abrication of	rinding & nowder co	nating should be of
Specification /	All MS flat pattis should be 3/4 - 6mm & 10mm the good quality. Above rates approved by MD vide c	ircular no	. 831(b)	, dated. 10/0	06/2016 and accept	ed by contractor.
Payment Terms	After delivery & production of bill.	9.10	7	Ð.	Bill Dt.	Amount
Tax	All taxes included in above price.	1				
Delivery Date	As per request of Project Manager - Delivery in 2		29	199	9-03-23	80783
Delivery Location	Gulmohar Residency	2.	DB	29275	30-3-23	13,612.48
20	Survey No 19, Mallapur, Hyderabad. NExt to NF	C Rajlway	Over B	ridge		
	Phone. Contact: Security, 830993813	3 4.				
Penality For Delay	NIL.					
Transportation	Included in the above price.	٥.				
Warranty	1 year on workmanship.					
Advance Paid	NIL.					C Disabilist no 401 to
Other Terms	We reserve the right to reject items not conformation of grill fixing work purpose.				is. Above order for	G-Block flat flo.401 to
Completion Date	Work shall be completed within 20days from the Payment will be made as per measurement of la	date of thating date	ne work ed mate	eriai. Vvastaj	ge at suppliers cost.	
Measurment				Accepted	the above Terms And	Conditions
For Modi Reality Ma	napur LLF			For Sun	nmit Sales LLP	
Authorised Signatory						
	16 sect Tonks					Date ://

Purchase Order

Page(s) 2 Of 2

04-02-2023 3:28:57 PM

Original / Office Copy / Purchase Div.Copy

Security

Remarks

Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 Head Office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Name : ___

Very

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	Date ://
Mairie .	

03-02-2023 16:20:07

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		9		
Summit Sales LLP		Doc No	96785	208884
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	03-02-202	23
		Quote No	nil	
GSTIN 36ACQFS20440	C1Z7	Quote Date	02-02-202	23
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 864400 - STEL-Steel - MS Grill 1800WX1200Hmm - Nos 6 ft x 4 ft 23.20 kgs	21.00	3,248.00	0.00	18.00	80,485.44
2 507200 - STEL-Steel - MS Grill 1200WX1200Hmm - Nos 4 ft x 4 ft 16 kgs	4.00	2,240.00	0.00	18.00	10,572.80
3 713700 - STEL-Steel - MS Grill 750X900mm - Nos 2.5 ft x 2 ft 5.8 kgs(750 X600mm)	14.00	812.00	0.00	18.00	13,414.24
4 796500 - STEL-Steel - MS Grill 1200WX900Hmm - Nos 4 ft x3 ft 11.80 kgs	7.00	1,652.00	0.00	18.00	13,645.52
5 757300 - STEL-Steel - MS Grill 1350X1200mm - Nos 4.5 ft x 4 ft 16.80 kgs	7.00	2,352.00	0.00	18.00	19,427.52
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	848.00	0.75	0.00	18.00	750.48
		Total Or	der Value	e	138,296.00

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates

approved by MD vide circular no. 831(b), dated. 10/06/2016 and accepted by contractor.

Payment Terms After delivery & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

ourse, no re, manapar, ry acceptant

Phone. Contact: Security ______, 8309938133

Penality For Delay NIL.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid NIL.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block flat no.401 to 407 grill fixing work

ourpose.

Completion Date Work shall be completed within 20days from the date of the work order.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	Name :	Date :/_/

Estimate/Draft PO

Page(s) 2 Of 2

03-02-2023 16:20:07

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Measurment

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

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 Head 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 : _____

Date:	Req. No. 208884 ID No. \$3968 Oty Oty available required at site 21 0 4 0 0 14 0 0 7 7 0 0 Project Project Manager Rampraged		Sign & Date: 02.02.23
Engineer MRMLLP Make MRMLLP Date 02.0223	Req. No. 20888 ID No. &3968 Oty Oty available required at site 14 50 0 14 7 0 Project	Nagendar-7674962386	
Saray Name: MRMLP MRMLP Date: 02.02.23 Phase: GMR G block flat 401 to 407 grills work purpose Irine: 17.00.00 Irine: 17.00.00	Req. No. 203884 ID No. \$3968 Oty Oty available required at site 21 50 0 4 50 0 7 7 0	Engineer	
Company Name: MRMLIP Date: 02.02.23	Req. No. 208884 ID No. \$3968 Oty Oty available required at site 7 00 14 50 0 7 196 0	G block flat 401 to 407 grills work purpose	Remarks:
Company Name: MRMILIP MRMILIP	Req. No. 208884 ID No. 83968 Oty Oty available required at site 21 0 4 0 7 172 0 0		10
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Company Name: MRMLLP Date: 02.02.23	Req. No. 208884 ID No. \$3968 Oty Oty available required at site 21 0 4 0 7 0	9 4 10 6	6
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Company Name: MRMLLP MRMLLP	Req. No. 208884 ID No. \$3968 Ory Oty available required at site	A X W	
Site & Phase: GMR Unit No. Block No. G block flat 401 to 407 grills work purpose Supplier: Material required vectore date: 07.02.23 Proof of the state of the	Req. No. 208884 ID No. &3968 Oty Oty available required at site	(7×2)	7
mpany Name: MRMLLP & Phase: GMR No. Block No. G block flat 401 to 407 grills work purpose ther: re date: 17.00. 10.02.23 10.00.	833	A.	
Varne: MRMLLP Date: 02.02. GMR GMR C block flat 401 to 407 grills work purpose Req. No. Req. No.	0	liem.	S No
Date:			Material required before date
Date:			Supplier
GMR Date:		c No. G block flat 401 to 407 grills work purpose	Unit No. Block N
			Site & Phase
			Company Name: