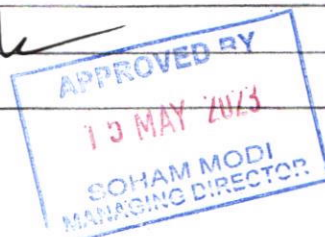


Form for closure of purchase order

PO no. : 76591	PO date: 30/01/23	Req no: 208831	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				
☒ 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: Total material received				
Notes: 1. Provide details of material received by way of separate attachment 2. Provide scanned copy of DC's/proof of delivery + PO. 3. Provide copies of invoices if available 4. This entire set to be scanned and sent to Ravi.				
Prepared by: St. Goshue	Sign:	Date: 08/01/23		
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:	Date of payment:	
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	28783	13-02-23	63,202	7-09
2.	29276	30-03-23	23,194	7-09
3.				
Remarks by Accountants:				
Prepared by: Rajyalalub	Sign:	Date: 15-05-23		
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	MRN no.
1.				
2.				
3.				
Remarks: As per receipt of material all bills received, so close this PO.				
Prepared by: Ravi	Sign:	Date: 15/5/23		
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

01 of 1

06-05-2023 17:07:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96591	208837
Doc Date	30-01-2023	
Quote No	nil	
Quote Date	28-01-2023	
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 23.20kgs	16.00	3,248.00	0.00	18.00	61,322.24
2 713700 - STEL-Steel - MS Grill-- - 750X900mm - Nos 2.5 ft x 2 ft 6.5 kgs(750 MMX600MM)	16.00	910.00	0.00	18.00	17,180.80
3 463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos 4 ft x 3 ft 11.80kgs	4.00	1,652.00	0.00	18.00	7,797.44
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	512.00	7.00	0.00	18.00	4,229.12
Total Order Value . . .					90,529.60

Rupees : Ninty Thousand Five Hundred Twenty Nine and Paise Sixty Only.

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
Penalty 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 C-Block flat no 101,102,103,104 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-02-2023

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24589
DC Date	13-02-2023
PO No.	96591
PO Date	30-01-2023
Req ID	83790
Req Date	28-01-2023
Loc Req No	208837

Description of Goods

HSN/SAC	72166100
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Qty	16
	227.55

1 864400 - STEEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos

2 6188 - Miscellaneous - Hamali charges - NA - Per Sft

3			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11324 dt 13/2/23
MRN No 11324 dt 13/2/23
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

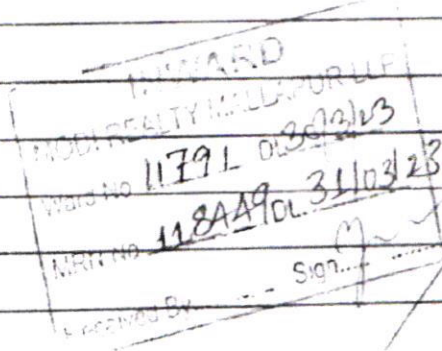
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLPDC No. : 5507Date : 20/3/23Site: G.M.L MallapurVehicle No. : TS080H2996P.O./W.O. No. : 96591P.O./W.O. Date : 28/01/23

Sl. No.	PARTICULARS	Quantity
1	M.S. Pipes 2.5 x 2	16 Mtr
2	" " 4 x 3	02 Mtr
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		18 Mtr

GSTIN : 36AAEFM1459R12P

Received the above materials in good condition.

Received by : Varkat

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-01-2023 4:35:02 PM



96591

28.01.23 12:54:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96591	208837
Doc Date	30-01-2023	
Quote No	nil	
Quote Date	28-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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

Penalty For Delay NIL.

Transportation 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.C-Block flat no.101,102,103,104grill 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.

DELIVERY DETAILS

Bill Dt.	Amount
28783 13-2-23	63,202/-
29276 30-3-23	23194/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form			
Company Name:	MRM LLP	Date:	28-01-2023
Site & Phase:	GMR	Time:	
Unit No./Block No.	C-101,102,103,104		
Supplier:		Req No.	208837
Material required before date:	urgent	ID No.	83190.
S No	Item	Qty required	Qty available at site
1	STEL 3687-Steel-MS Grill---1800W X 1200Hmm-Nos	16	384540, 16 3,248/-
2	STEL 1298-Steel-MS Grill---750X600mm-Nos	16	805440, 16 9,101/-
3	STEL 6239-Steel-MS Grill---1200W X 900Hmm-Nos	4	48 0 4 1,652/-
4			
5	5/2 x 7/- = 3,584/- + 18/-		
6			
7			
8			
9			
10			
Remarks:	Towards C-Block Flat no-101,102,103,104 Grill fixing work purpose		
Prepared By:	K. Srinanth	Project Manager	MD
Approved By:			
Sign & Date:			

96591

APPROVED BY
28 JAN 2023
RAM PRASAD (GMR)
Project Manager

APPROVED
30 JAN 2023
P. VENKAT SHARATH
MANAGEMENT OFFICER