

Form for closure of purchase order

PO no	1184	PO date	15/02/23	Req no	208710	Advice Scan ID	
Barcoded PO available	☒ Y/ ☐ N	Invoice original available	☐ Y/ ☒ N	Copy available	☐ Y/ ☒ N	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 <i>part material received</i>							
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 <i>SK Goshua</i>		Sign: <i>[Signature]</i>		Date: <i>08/05/23</i>			
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	1188	21.02.23	14,458	Yes			
2	1189	21.02.23	80,828	Yes			
3	1190	21.02.23	659	Yes			
4							
Remarks by Accountants:							
Prepared by <i>Rajyalakshmi</i>		Sign: <i>[Signature]</i>		Date: <i>15/5/23</i>			
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: <i>All bills received, to close this PO.</i>							
Prepared by: Ravi		Sign: <i>[Signature]</i>		Date: <i>15/5/23</i>			
Advice by MD - action to be taken.							
☐ Get certified bill from supplier (not original).				☐ Prepare bill in SSLP 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: <i>15 MAY 2023</i>			

APPROVED BY
 15 MAY 2023
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

1 of 2

05-05-2023 16:54:42

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	GSTIN 36ACWPG864A1ZG 65526886.	Doc No	97184 208970
		Doc Date	15-02-2023
		Quote No	Nil
		Quote Date	14-02-2023
40077300 9849624797		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	8.00	108.72	42.00	18.00	595.26
2 181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4 746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	40.00	96.27	42.00	18.00	2,635.49
6 801300 - PLUM-Plumbing - CPVC-Union- - 40mm - Nos	30.00	301.48	42.00	18.00	6,189.99
7 422600 - PLUM-Plumbing - CPVC-Ball Valve- - 40MM - Nos	6.00	997.67	42.00	18.00	4,096.83
8 551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	15.00	165.30	42.00	18.00	1,696.97
9 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	4.00	114.00	30.00	18.00	376.66
10 191300 - PLUM-Plumbing - Forged Brass Ball valve-- - 40mm - Nos	4.00	2,572.00	35.00	18.00	7,890.90
Total Order Value . . .					95,944.65
Rupees : Ninty Five Thousand Nine Hundred Fourty Four and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 _____, 8309938133

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

2 of 2

05/05/2024 16:54:42

ance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications Above order for A,B,C,D Block water connection to oht work purpose

Completion Date

NA

Measurement

Nil

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 invoice must be sent to HO office or purchase site office, proof of delivery/DIC can be sent by email

Original / Office Copy / Purchase Div. Copy

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Topic:	CPVC Material									
Company:	MRM LLP									
Project:	GNIR									

Purchase Order

Page(s) 1 Of 2

20-02-2023 12:12:03 PM

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	97184	208970
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
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9 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	4.00	114.00	30.00	18.00	376.66
10 191300 - PLUM-Plumbing - Forged Brass Ball valve-- - 40mm - Nos	4.00	2,472.00	35.00	18.00	7,584.10

Total Order Value . . .**95,637.85**

Rupees : Ninty Five Thousand Six Hundred Thirty Seven and Paise Eighty Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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 _____, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact :-

PART DELIVERY DETAILS

S.no.	P.O.No.	Bill Dt.	Amount
1.	118821-2-23	14,458/-	
2.			
3.			

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

20-02-2023 12:12:03 PM

Original / Office Copy / Purchase Div.Copy

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 A,B,C,D Block water connection to oht work purpose

Completion Date NA

Measurment Nil

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 invoice 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



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

15-02-2023 4:24:36 PM



97184

08.02.23 3:15:07

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	97184	208970
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4 746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	40.00	96.27	42.00	18.00	2,635.49
6 801300 - PLUM-Plumbing - CPVC-Union- - 40mm - Nos	30.00	301.48	42.00	18.00	6,189.99
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Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

APPROVAL☒ High value/quantity beyond limits.☒ Po/Req. processed-post approval.☒ Approval for technical details/clarification☐ Replenishing SSSLP stock☐ Other

Accepted the above Terms And Conditions

APPROVED BY**16 FEB 2023****SOHAM MODI
MANAGING DIRECTOR**For **Praful Sanitary**

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

15-02-2023 4:24:36 PM

Original / Office Copy / Purchase Div.Copy

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 A,B,C,D Block water connection to oht work purpose

Completion Date NA

Measurment Nil

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 invoice 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

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form		Date:		14-02-2023	
Company Name:		Time:		1:11	
Site & Phase:		Req. No.		208970	
Unit No./Block No.		ID No.		84824	
Supplier:		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
S No		Inward Date			
Item					
1	PLUM8370-Plumbing-CPVC Tee--32mm-Nos	8	8		
2	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	4	4		
3	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos	70	70		
4	PLUM8466-Plumbing-CPVC Long bend--40mm-Nos	38	38		
5	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos	40	40		
6	PLUM7728-Plumbing-CPVC Union--40mm-Nos	30	30		
7	PLUM5516-Plumbing-CPVC-Ball Valve--40mm-Nos	6	6		
8	PLUM4653-Plumbing-CPVC-Elbow--40mm-Nos	15	15		
9	PLUM9423-Plumbing-GI Nipple--40X150mm-Nos	4	4		
10	PLUM1913-Plumbing-Forged Brass Ball valve--40mm-Nos	4	4		
Remarks:		for a,b,c,d block water connection to olt tank			
Engineer					
Prepared By:		sultan ali			
Approved By:					
Sign & Date:					

Project
 Approved By
 Main prasad
 14 FEB 2023
 Dr. RAM PRASAD S.K.D. (G.M.R.)
 Project Manager

Purchase
 14 FEB 2023
 MD

Estimate/Draft PO

1 OF 2

15-02-2023 4:24:36 PM



97184

08.02.23 3:15:07

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	97184 208970
		Doc Date	15-02-2023
		Quote No	Nil
		Quote Date	14-02-2023
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4 746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	40.00	96.27	42.00	18.00	2,635.49
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Total Order Value . . .					95,637.85
Rupees : Ninty Five Thousand Six Hundred Thirty Seven and Paise Eighty Five Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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 _____, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

*Heant. 11/02***APPROVAL**☒ High value/quantity beyond limits.☐ No/Req. processed-post approval.☐ Req. for technical details/clarification☐ Replenishing SLLP stock☐ Other*Scd**132720**BU - 1188 - 144581***APPROVED BY****16 FEB 2023**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

2 Of 2

20-02-2023 12:12:03 PM

Original / Office Copy / Purchase Div.Copy

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 A,B,C,D Block water connection to oht work purpose

Completion Date NA

Measurment Nil

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 invoice 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 **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 1 Of 2

03-03-2023 17:23:12

Original / Office Copy / Purchase Div.Copy

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5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
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Doc No	97184	208970
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3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
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Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1189	21/02/23	80828
2.	1190	21/02/23	659
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-03-2023 17:23:12

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

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 A,B,C,D Block water connection to oht work purpose

Completion Date

NA

Measurment

Nil

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 invoice 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



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 14-02-2023	
Site & Phase: GMR				Time: 1:11	
Unit No./Block No. c,d,a,b block				Req. No. 208970	
Supplier:				ID No. 84224	
Material required before date:		urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	8			
2	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	4		8	
3	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	70		4	
4	PLUM8466-Plumbing-CPVC-Long bend---40mm-Nos	38		70	
5	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos	40		38	
6	PLUM7728-Plumbing-CPVC-Union---40mm-Nos	30		40	
7	PLUM5516-Plumbing-CPVC-Ball Valve---40mm-Nos	6		30	
8	PLUM4653-Plumbing-CPVC-Elbow---40mm-Nos	15		6	
9	PLUM9423-Plumbing-GI Nipple---40X150mm-Nos	4		15	
10	PLUM1913-Plumbing-Forged Brass Ball valve---40mm-Nos	4		4	
Remarks: for a,b,c,d block water connection to oht tank		4		4	

Project Manager

APPROVED BY

14 FEB 2023

MD