

Form for closure of purchase order

PO no.: 93238	PO date: 26/10/22	Req. no.: 208116	Advice Scan ID: M3842	
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: work completed Bill done PO:- 73661				
☐ 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:				
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: Munish	Sign:	Date: 10/5/23		
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: 18,000	Date of payment: 29-10-22	
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	007	17-11-22	1,06,200	Yes
2.				
3.				
Remarks by Accountants:				
Prepared by: Rajalakshmi	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: All bills received, so close this P.O.				
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 SLLP 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:		

APPROVED BY
 15 MAY 2023
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

05/10/2022 16:39:17

Original - Office Copy - Purchase Order Copy

Company

Modi Reality Mallapur LLP

S-4 1st, 3rd, 11th floor, Sobham Mansion, MG Road, Secunderabad

GST No : 36AAEFM1459R1ZP

Supplier Details

Nandana Fire Protection

H No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030.

GSTIN 36AKEPA2209F1ZU

9390237146 08792328738

Doc No	93238	208116
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	24-11-2015	
Supply Type	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5189 - Equipment - other - Down commers - NA - nos Fabrication/Erection/Painting & Commissioning - Parking + 5 floors	2.00	30,000.00	0.00	0.00	60,000.00
2 5189 - Equipment - other - Down commers - NA - nos Fabrication/Erection/Painting & Commissioning - Terrace Booster pump with pipe line	1.00	30,000.00	0.00	0.00	30,000.00
Total Order Value . . .					90,000.00

Rupees : Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand	As per Circular no. 566(b) approved dtd. 05/10/2015
Payment Terms	20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning
Tax	GST extra @18%
Delivery Date	As per request of Project Manager
Delivery Location	Guimohar 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	Life time on workmanship
Advance Paid	Rs. 18,000/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for D block fire safety work purpose
Completion Date	Work shall be completed within 4days from the date of the work order
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : _____

Name : _____

Date : _____

Purchase Order

Page(s) 1 Of 1

03-11-2022 16:53:35

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

Nandana Fire Protection
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,
Hyderabad - 500030.

GSTIN 36AKEPA2209F1ZU

9390237146/08792328738

Doc No	93238	208116
Doc Date	26-10-2022	
Quote No	Nil	
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SupplyType	Supply And Installation	

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Tax GST extra @18%.

Delivery Date As per request of Project Manager.

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 Life time on workmanship.

Advance Paid Rs. 18,000/- vide cheque no. , dtd.

Other Terms Work must be completed as per satisfaction of site Engg. Above order for D block fire safety work purpose.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

26-10-2022 12:55:34

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93238

18.10.22 2:23:36

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

Nandana Fire Protection
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,
Hyderabad - 500030.

GSTIN 36AKEPA2209F1ZU

9390237146/08792328738

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Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks



For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	25.10.22
Site & Phase :		GULMOHAR RESIDENCY		Time:	03:50
Supplier		Nandana Fire Protecion		Req. No.	208116
Material required before date:			Urgent	ID No.	80836
No	Description	Size	Quantity	Units	Inward No
1.	Down commer- parking+5floors	100mm	2	No's	
2	Terrace Booster pump with pipe	-	1	No's	
3					
4					
5					
6					
Remarks: For D Block fire safety work purpose.					
Prepared By		Rahul T		Approved by M. Ram prasad	
Sign. & Date		25.10.22		Sign. & Date	

Note:

25 OCT 2022



NANDANA FIRE PROTECTION

GST NO.AKEPA2209F1ZU

H.NO.1-1-128/8,Balaji residency, Budwel, Rajendranagar, HYD-500030

Cell No.9390237146, 8639507366

Respected sir ,

I am working for Modi properties for fire and safety and rain water pipe line. I have been working till now as per the work order given on 05/10/2015 (7 years before). The rates of labour charge, welding rod and other tools have been doubled, so it is difficult to work as per the work order previously given.

I would like to request to at least increase 20% rate . the previous rates are given below

1. Down commers fabrication ,erection, painting and commissioning.
Parking + 5 floors - 30,000
2. Upper each floors(each floor) - 8,000
3. Sprinklers fabrication, erection, painting and commissioning
basement floor. Each sprinkler - 1000
4. Booster pump with pipe line and other accessories in terrace floor -30,000
5. Fabrication and erection of 150mm rainwater pipeline each mtr -540

Yours sincerely

Anil kumar p

Nandana fire protection