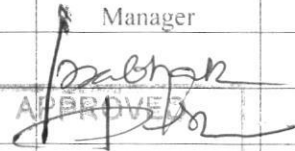


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 27/5/22		Prepared by: Prabhakar		Serial no. 4517		
Supplier name: Am Opvc Windows & Doors		Project: MPI		HO inward no.		
Firm/Company: MPP1		PO/WO No. 82144		HO received date		
PO/WO date: 29/10/22		Scan ID.				
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	028	24/3/22	1,54,627/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.	027	28/3/22	4,88,666/-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):				643,293/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-		
Amount C – Other Debits :				-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:				643,293		
Amount E – PO / WO value:				12,39,455.48		
Amount F – Difference (A – E):				5,96,162.48		
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			30/5/22			
Remarks: Part bill						
Approved by		Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:						
Sign:		 APPROVED				
Date		27 MAY 2022				
Approval limit		Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
		P. PRABHAKAR				

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

112A-111

Duplicate for Supplier/Transporter
Triplet for Supplier

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INV. NO: 028	INVOICE DATE: 29-3-2022	TRANSPORTATION NAME:
DETAILS OF RECEIVER (BILLED TO) H/S - Medhi properties, Plot 44 5-4-187/354, 1D floor, H.G. Road, Sec 44 Sec 44		VEHICLE NO: L/R No.
		DATE & TIME OF SUPPLY:
STATE CODE: GSTIN NO: 36ADBC174761E127		PLACE OF SUPPLY:
		DETAILS OF CONSIGNEE (SHIPPED TO) PO NO: 82206
STATE CODE: GSTIN NO:		STATE CODE: GSTIN NO:

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1)	392500	UPVC french window 8'x2'	2 NOS	20160/-	40,320/-
2)	"	" " " " 6'x2'	6 NOS	15200/-	91,200/-



BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH ARN UPVC WINDOWS AND DOORS A/C. No. 39583763458 IFSC Code : SBIN0020096	TOTAL BEFORE TAX	1,31,520/-
	ADD : CGST 9%	11,793.60
	ADD : SGST 9%	11,793.60
	ADD : IGST	
	TAX AMOUNT GST	23,587.20
Rupees in Words.....	GRAND TOTAL	1,54,600.00

Receiver Stamp & Signature.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility Ceases sooner the goods leave our premises E.&O.E

For ARN UPVC WINDOWS AND DOORS
 [Signature]
 Authorised Signature



GST No. : 36BNJPC2335M1ZY

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INV. NO: 027

INVOICE DATE: 28-03-2022

TRANSPORTATION NAME:

VEHICLE NO.: L/R No.

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)


M/s: Modi Interiors Pvt Ltd
5-4-157/364, 11 floor, 116 Roads, Sec
500003

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. No.: S2144

STATE CODE: GSTIN NO: 36AABSC14761E1Z11

STATE CODE: GSTIN NO:

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
(1)	39252000	UPVC sliding 5x4 - 26	520 sfl	360/-	1,87,200 =
(2)	39252000	" " 4x3 - 12	144 sfl	360/-	51,510 =
(3)	"	" " 6x4 - 8	112 sfl	360/-	40,320 =
(4)	"	UPVC top hung 3x2 - 14	51 sfl	531/-	27,096 =
(5)	"	" " 2x2 - 4	16 sfl	531/-	8,496 =
(6)	"	UPVC operable 2x4 - 14	112 sfl	472/-	52,864 =
Fld no:- C-101, C-301, C-401, C-402 C-501, C-502, B-504, B-503					
					
TOTAL BEFORE TAX					4,14,124 =
ADD : CGST					9.1% 37,271 =
ADD : SGST					9.1% 37,271 =
ADD : IGST					
TAX AMOUNT GST					74,542 =
GRAND TOTAL					4,88,666 =

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C. No. 39583763458 IFSC Code : SBIN0020096

TOTAL BEFORE TAX

4,14,124 =

ADD : CGST

9.1%

37,271 =

ADD : SGST

9.1%

37,271 =

ADD : IGST

TAX AMOUNT GST

74,542 =

GRAND TOTAL

4,88,666 =

Rupees in Words:

- Once goods sold will not be taken back.
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility Ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature:

For ARN UPVC WINDOWS AND DOORS


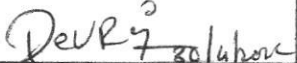
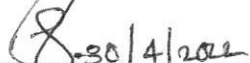

 Authorised Signature

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Modi Properties Pvt Ltd	Requisition nos.:	178122
Project:	MPL	PO no.:	82144
Supplier:	ARN UPVC Windows & Doors	Material type:	UPVC Sliding Window

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/4/2022	C-101	UPVC sliding window	5'x4'	26 No's
2.		C-301	UPVC " "	4'x3'	12 No's
3.		C-401	UPVC " "	6'x4'	8 No's
4.		C-402	UPVC Top Hung	3'x2'	14 No's
5.		C-502	UPVC " "	2'x2'	4 No's
6.		C-501	UPVC Operable.	2'x4'	14 No's
7.		B-504			
8.		B-503			
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					78 No's
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

1/01
1/01

Purchase Order

Page(s) 1 Of 2

29-10-2021 15:21:49



25.10.21 1:32:48

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

ARN UPVC Windows and Doors	Doc No	82144	178122
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040	Doc Date	29-10-2021	
GSTIN 36BNJPC2335M1ZY	Quote No	Nil	
9700057664	Quote Date	03-04-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 18 nos (9)	432.00	360.00	0.00	18.00	183,513.60
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 72 nos (46)	1,440.00	360.00	0.00	18.00	611,712.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 27 nos (12)	324.00	360.00	0.00	18.00	137,635.20
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 16 nos (14)	128.00	472.00	0.00	18.00	71,290.88
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 45 nos (26)	270.00	531.00	0.00	18.00	169,176.60
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 10 nos	120.00	360.00	0.00	18.00	50,976.00
7 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 04 nos	16.00	360.00	0.00	18.00	6,796.80
8 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft without mesh only provision - 71.50" x 47.50" - 01 no	24.00	295.00	0.00	18.00	8,354.40
Total Order Value . . .					1,239,455.48

Rupees : Twelve Lakh(s) Thirty Nine Thousand Four Hundred Fifty Five and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 10days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pily on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,23,946/- to be pay vide cheque no. , dtd.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2


29-10-2021 15:21:49

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B & C block 20flats purpose.
Completion Date	Work to be completed within 5days.. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


29/10/2021

Name : _____

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Date : __/__/__

Estimate

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

ARN UPVC Windows and Doors	Doc No	82144	178122
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040	Doc Date	27-10-2021	
GSTIN 36BNJPC2335M1ZY	Quote No	Nil	
9700057664	Quote Date	03-04-2021	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Rohith Kumar**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 18 nos	432.00	360.00	0.00	18.00	183,513.60
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 72 nos	1,440.00	360.00	0.00	18.00	611,712.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 27 no	324.00	360.00	0.00	18.00	137,635.20
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 16 nos	128.00	472.00	0.00	18.00	71,290.88
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 45 nos	270.00	531.00	0.00	18.00	169,176.60
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 10 nos	120.00	360.00	0.00	18.00	50,976.00
7 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 04 nos	16.00	360.00	0.00	18.00	6,796.80
8 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft without mesh only provision - 71.50" x 47.50" - 01 no	24.00	295.00	0.00	18.00	8,354.40
Total Order Value . . .					1,239,455.48

Rupees : Twelve Lakh(s) Thirty Nine Thousand Four Hundred Fifty Five and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 21/01/2021.
Payment Terms	10% as advance & balance on delivery of materials and receipt of bills. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 10days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pny on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,23,946/- to be pay vide cheque no. , dtd.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

27/10/2021

Name :

Date : / /

For MDS APPROVAL

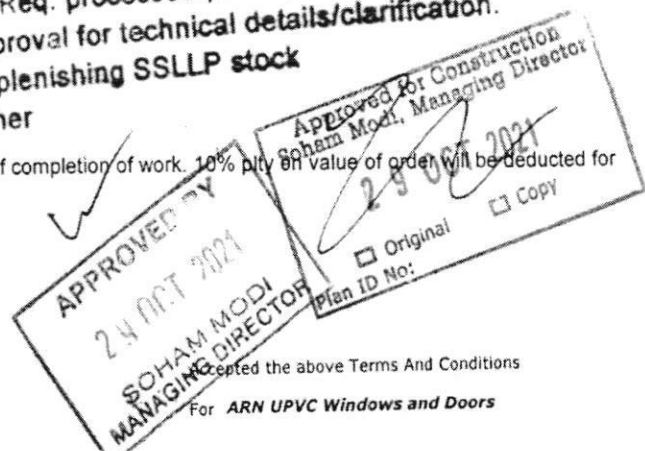
High Value/quantity beyond limits.

Po/Req. processed-post approval.

Approval for technical details/clarification.

Replenishing SLLP stock

Other



I hereby accept the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Estimate/Draft PO

Page(s) 2 Of 2

27-10-2021 16:55:07

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B & C block 20flats purpose.
Completion Date Work to be completed within 5days.. Penalty of 5% of order value per week shall be levied for delay.
Measurement 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 Prices shall remain fixed(Subject to change in GST) for a period of 12 months.


T.D. N. N. N.
20/10/21

↑

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


27/10/2021

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name :

Date : / /

1383

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)		MIPPL	Site & Phase	May Flower Platinum								
Company		178122	Req. Date	26.10.2021								
Req. no.		29.10.2021	ID no.	7068								
Material required before		B.Nandini	Approved by (sign):									
Prepared by:		B-302,B-402,B-403,B-404,B-503,B-504,C-101,C-103,C-104,C-105,C-301,C-304,C-401,C-402,C-404,C-405,C-501,C-502,C-503,C-505										
Flat / Block no:												
Supplier :												
Type I 1500 Sft 3BHK Order Value:	6 Flats											
Type II 1500 Sft 3BHK Order Value:	5 Flats											
Type III 1800 Sft 3BHK Order Value:	7 Flats											
Type IV 2140 Sft 4BHK Order Value:	2 Flats											
S No.	Description	Units	Type I 1500 Sft 3BHK Order Flat	Type II 1500 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Type IV 2140 Sft 4BHK Order Value	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track with mesh ✓	nos	5	-	7	6	18	-	18	432.0		
2	Sliding Window 6'x4'-2.5 track without mesh ✓	nos	1	-	-	-	1	-	1	24.0		
3	Sliding Window 5'x4'-2.5 track with mesh ✓	nos	18	20	28	6	72	-	72	1,440.0		
4	Sliding Window 5'x4'- 2 track	nos	-	-	-	-	-	-	-	-		
5	Sliding Window 4'x3'-2.5 track with mesh ✓	nos	5	10	10	2	27	-	27	324.0		
6	Sliding Window 4'x3'-2.5 track without mesh	nos	1	-	2	-	-	-	-	-		
7	Sliding Window 5'x3'- 2.5 track with mesh	nos	-	-	-	-	-	-	-	-		
8	Sliding Window 5'x3'- 2 track	nos	-	-	-	-	-	-	-	-		
9	Sliding Window 3'x4'- 2.5 track with mesh ✓	nos	-	-	10	-	10	-	10	120.0		
10	Sliding Window 4'x4'- 2 track	nos	-	-	-	-	-	-	-	-		
11	Sliding Window 4'x4'- 2.5 track with mesh	nos	-	-	-	-	-	-	-	-		
12	Sliding Window 3'x4'- 2 track	nos	-	-	-	-	-	-	-	-		
13	Openable Window 2' x 4' with mesh ✓	nos	12	-	4	-	16	-	16	128.0		
14	Top Hung Openable Window 2' x 2' ✓	nos	4	-	-	-	4	-	4	16.0		
15	Top Hung Openable Window 3' x 2' ✓	nos	8	10	21	6	45	-	45	270.0		
16	French Window 8' x 7' - 2.5 track with mesh	nos	6	5	7	2	20	-	20	1,120.0		
17	French Window 6' x 7' - 2.5 track with mesh	nos	-	-	-	-	-	-	-	-		
	Total		60	45	89	22	213	-	213	3,874.0		

msc

T.D. M... ..

Approved for Construction
 Approved for Managing Director
 S. M. Modli, Managing Director
 Plan ID No: Copy

APPROVED BY
 24 OCT 2021
 S. M. MODLI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

02-11-2021 11:27:24

82206
30.10.21 11:22:27

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040

GSTIN 36BNJPC2335M1ZY

9700057664

Doc No	82206	178122
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

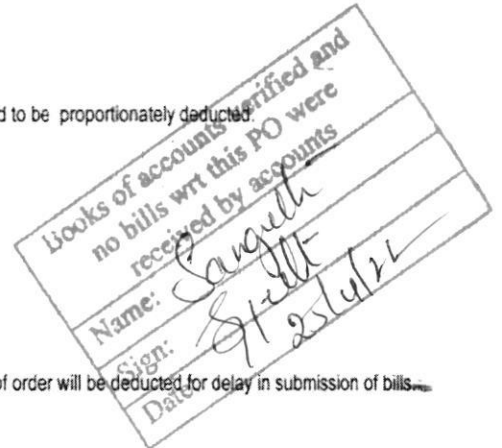
Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 8' x 7' x 6mm thick (MS)	✓ 20.00	20,160.00	0.00	18.00	475,776.00
Total Order Value . . .					475,776.00

Rupees : Four Lakh(s) Seventy Five Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.**Payment Terms** 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.**Tax** All taxes included in above price.**Delivery Date** Within 7days.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 47,578/- to be pay vide cheque no. . dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B & C block 20flats purpose.**Completion Date** Work to be completed within 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurement** 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** Prices shall remain fixed(Subject to change in GST) for a period of 12 months.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

02/11/2021

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name :

Date : / /

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)													
Company	MPPL	Site & Phase	May Flower Platinum										
Req. no.	178122	Req. Date	26.10.2021										
Material required before	29.10.2021	ID no.	7068										
Prepared by:	B.Nandini	Approved by (sign):											
Flat / Block no:	B-302,B-402,B-403,B-504,C-101,C-103,C-104,C-105,C-301,C-304,C-401,C-402,C-404,C-405,C-501,C-502,C-503,C-505												
Supplier :													
Type I 1500 Sft 3BHK Order Value:	6 Flats												
Type II 1500 Sft 3BHK Order Value:	5 Flats												
Type III 1800 Sft 3BHK Order Value:	7 Flats												
Type IV 2140 Sft 4BHK Order Value:	2 Flats												
S No.	Description	Units	Type I 1500 Sft 3BHK Order Value	Type II 1500 Sft 3BHK Order Value	Type III 1800 Sft 3BHK Order Value	Type IV 2140 Sft 4BHK Order Value	Order Value	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track with mesh ✓	nos	5	-	7	6	18	18	-	18	432.0		
2	Sliding Window 6'x4'-2.5 track without mesh ✓	nos	1	-	-	-	1	1	-	1	24.0		
3	Sliding Window 5'x4'-2.5 track with mesh ✓	nos	18	20	28	6	72	72	-	72	1,440.0		
4	Sliding Window 5'x4'- 2 track ✓	nos	-	-	-	-	-	-	-	-	-		
5	Sliding Window 4'x3'-2.5 track with mesh ✓	nos	5	10	10	2	27	27	-	27	324.0		
6	Sliding Window 4'x3'-2.5 track without mesh ✓	nos	1	-	2	-	-	-	-	-	-		
7	Sliding Window 5'x3'- 2.5 track with mesh ✓	nos	-	-	-	-	-	-	-	-	-		
8	Sliding Window 5'x3'- 2 track ✓	nos	-	-	-	-	-	-	-	-	-		
9	Sliding Window 3'x4'- 2.5 track with mesh ✓	nos	-	-	10	-	10	10	-	10	-		
10	Sliding Window 4'x4'- 2 track ✓	nos	-	-	-	-	-	-	-	-	-		
11	Sliding Window 4'x4'- 2.5 track with mesh ✓	nos	-	-	-	-	-	-	-	-	-		
12	Sliding Window 3'x4'- 2 track ✓	nos	12	-	-	-	16	16	-	16	16.0		
13	Openable Window 2' x 4' with mesh ✓	nos	4	-	-	-	4	4	-	4	16.0		
14	Top Hung Openable Window 2' x 2' ✓	nos	8	10	21	6	45	45	-	45	270.0		
15	Top Hung Openable Window 3' x 2' ✓	nos	6	5	7	2	20	20	-	20	1,120.0		
16	French Window 8' x 7' - 2.5 track with mesh ✓	nos	-	-	-	-	-	-	-	-	-		
17	French Window 6' x 7' - 2.5 track with mesh ✓	nos	60	45	89	22	213	213	-	213	3,874.0		
	Total												

APPROVED BY
01 NOV 2021
SOFIAM MO'DI
MANAGING DIRECTOR

APPROVED BY
24 OCT 2021
SOFIAM MO'DI
MANAGING DIRECTOR

Approved for Constructing Director
Sofiam Modi, Managing Director
178122-2021
COPY
Original
ID No.:

82111

82206

T.D. M...
Sofiam Modi

Purchase Order

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82144

25.10.21 1:32:48

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

ARN UPVC Windows and Doors	Doc No	82144	178122
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040	Doc Date	29-10-2021	
	Quote No	Nil	
GSTIN 36BNJPC2335M1ZY	Quote Date	03-04-2021	
9700057664	SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 18 nos (9)	432.00	360.00	0.00	18.00	183,513.60
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 72 nos (46)	1,440.00	360.00	0.00	18.00	611,712.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 27 nos (13)	324.00	360.00	0.00	18.00	137,635.20
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 16 nos (14)	128.00	472.00	0.00	18.00	71,290.88
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 45 nos (26)	270.00	531.00	0.00	18.00	169,176.60
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 10 nos	120.00	360.00	0.00	18.00	50,976.00
7 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 04 nos	16.00	360.00	0.00	18.00	6,796.80
8 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft without mesh only provision - 71.50" x 47.50" - 01 no	24.00	295.00	0.00	18.00	8,354.40
Total Order Value . . .					1,239,455.48

Rupees : Twelve Lakh(s) Thirty Nine Thousand Four Hundred Fifty Five and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 10days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,23,946/- to be pay vide cheque no. , dtd.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
29/10/2021

Name :

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Date : / /

*Part Bill received
for Rs 635900/-
[Signature]
25/10/21*

Purchase Order

Page(s) 2 Of 2

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B & C block 20flats purpose.

Completion Date Work to be completed within 5days.. Penalty of 5% of order value per week shall be levied for delay.


Measurement 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 Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


29/10/2021

Name : _____

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Date : / /

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)													
Company	MPPL	Site & Phase	May Flower Platinum										
Req. no.	178122	Req. Date	26.10.2021										
Material required before	29.10.2021	ID no.	7068										
Prepared by:	B.Nandini	Approved by (sign):											
Flat / Block no:	B-302,B-402,B-403,B-404,B-503,B-504,C-101,C-103,C-104,C-105,C-301,C-304,C-401,C-402,C-404,C-405,C-501,C-502,C-503,C-505												
Supplier :													
Type I 1500 Sft 3BHK Order Value:	6 Flats												
Type II 1500 Sft 3BHK Order Value:	5 Flats												
Type III 1800 Sft 3BHK Order Value:	7 Flats												
Type IV 2140 Sft 4BHK Order Value:	2 Flats												
S No.	Description	Units	Type I 1500 Sft 3BHK Order flat	Type II 1500 Sft 3BHK Order flat	Type III 1800 Sft 3BHK requirement	Type IV 2140 Sft 4BHK requirement	Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track with mesh	nos	5	-	7	6	18	18	-	18	432.0		
2	Sliding Window 6'x4'-2.5 track without mesh	nos	1	-	-	-	1	1	-	1	24.0		
3	Sliding Window 5'x4'-2.5 track with mesh	nos	18	20	28	6	72	72	-	72	1,440.0		
4	Sliding Window 5'x4'- 2 track	nos	-	-	-	-	-	-	-	-	-		
5	Sliding Window 4'x3'-2.5 track with mesh	nos	5	10	10	2	27	27	-	27	324.0		
6	Sliding Window 4'x3'-2.5 track without mesh	nos	1	-	2	-	-	-	-	-	-		
7	Sliding Window 5'x3'- 2.5 track with mesh	nos	-	-	-	-	-	-	-	-	-		
8	Sliding Window 5'x3'- 2 track	nos	-	-	-	-	-	-	-	-	-		
9	Sliding Window 3'x4'- 2.5 track with mesh	nos	-	-	10	-	10	10	-	10	120.0		
10	Sliding Window 4'x4'- 2 track	nos	-	-	-	-	-	-	-	-	-		
11	Sliding Window 4'x4'- 2.5 track with mesh	nos	-	-	-	-	-	-	-	-	-		
12	Sliding Window 3'x4'- 2 track	nos	-	-	-	-	-	-	-	-	-		
13	Operable Window 2' x 4' with mesh	nos	12	-	4	-	16	16	-	16	128.0		
14	Top Hung Operable Window 2' x 2'	nos	4	-	-	-	4	4	-	4	16.0		
15	Top Hung Operable Window 3' x 2'	nos	8	10	21	6	45	45	-	45	270.0		
16	French Window 8' x 7' - 2.5 track with mesh	nos	6	5	7	2	20	20	-	20	1,120.0		
17	French Window 6' x 7' - 2.5 track with mesh	nos	-	-	-	-	-	-	-	-	-		
	Total		60	45	89	22	213	213	-	213	3,874.0		

APPROVED BY
24 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Approved for Constructor
Sobhan Modi, Managing Director
24 OCT 2021
Original Copy
Plan ID No: _____

178122

T.D. Muneer

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Mod Properties Pvt Ltd	Requisition nos.:	178122
Project:	MPL	PO no.:	82206
Supplier:	ARN UPVC Windows & Doors	Material type:	Glass French window

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	16/3/22	C-404	Glass French Window	8'x7'	08 No's
2.		C-304			
3.		C-405			
4.		C-505			
5.		C-503			
6.		C-501			
7.		C-402			
8.		C-301			
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					08 No's
Remarks: work completed in 8 flats					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to F&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

