

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                   |          |                         |  |                                                                                                                                                                 |  |                               |             |                  |  |                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|-------------|------------------|--|---------------------------------------------------------------------|--|
| Date:                                                                                                                                                                                                                                             |          | 10/11/22                |  | Prepared by                                                                                                                                                     |  | Deepa                         |             | Serial no.       |  |                                                                     |  |
| Supplier name                                                                                                                                                                                                                                     |          | Nandana Fire Protection |  | HO inward no.                                                                                                                                                   |  |                               |             |                  |  |                                                                     |  |
| Firm/Company                                                                                                                                                                                                                                      |          | MMRKLHP                 |  | Project                                                                                                                                                         |  | GHT                           |             | HO received date |  |                                                                     |  |
| PO/WO date                                                                                                                                                                                                                                        |          | 7/9/22                  |  | PO/WO No.                                                                                                                                                       |  | 91333                         |             | Scan ID.         |  |                                                                     |  |
| Sl no.                                                                                                                                                                                                                                            | Bill no. |                         |  | Bill date                                                                                                                                                       |  |                               | Bill amount |                  |  | Original attached                                                   |  |
| 1.                                                                                                                                                                                                                                                | 006      |                         |  | 6/10/22                                                                                                                                                         |  |                               | 1,11,758/-  |                  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 2.                                                                                                                                                                                                                                                |          |                         |  |                                                                                                                                                                 |  |                               |             |                  |  | <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):                                                                                                                                                                                    |          |                         |  |                                                                                                                                                                 |  |                               |             | 1,11,758/-       |  |                                                                     |  |
| 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 checked="" type="checkbox"/> Installation report |          |                         |  |                                                                                                                                                                 |  |                               |             |                  |  |                                                                     |  |
| MRN nos.:                                                                                                                                                                                                                                         |          | Installation Report     |  |                                                                                                                                                                 |  | 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:                                                                                                                                                                                       |          |                         |  |                                                                                                                                                                 |  |                               |             | 1,11,758/-       |  |                                                                     |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |          |                         |  |                                                                                                                                                                 |  |                               |             | 1,11,758/-       |  |                                                                     |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |          |                         |  |                                                                                                                                                                 |  |                               |             | -                |  |                                                                     |  |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |          |                         |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |  |                               |             |                  |  |                                                                     |  |
| Close PO / WO                                                                                                                                                                                                                                     |          |                         |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |  |                               |             |                  |  |                                                                     |  |
| Payment – due date                                                                                                                                                                                                                                |          |                         |  | 21/11/22                                                                                                                                                        |  |                               |             |                  |  |                                                                     |  |
| Remarks:                                                                                                                                                                                                                                          |          |                         |  | final bill                                                                                                                                                      |  |                               |             |                  |  |                                                                     |  |
|                                                                                                                                                                                                                                                   |          |                         |  |                                                                                                                                                                 |  |                               |             |                  |  |                                                                     |  |
| Approved by                                                                                                                                                                                                                                       |          | Purchase Officer        |  | Purchase Manager                                                                                                                                                |  | M D                           |             | Accountant       |  | Accounts Manager                                                    |  |
| Name:                                                                                                                                                                                                                                             |          | Deepa                   |  | Venkateshwarlu                                                                                                                                                  |  |                               |             |                  |  |                                                                     |  |
| Sign:                                                                                                                                                                                                                                             |          |                         |  |                                                                                                                                                                 |  |                               |             |                  |  |                                                                     |  |
| Date                                                                                                                                                                                                                                              |          | 10/11/22                |  |                                                                                                                                                                 |  |                               |             |                  |  |                                                                     |  |
| Approval limit                                                                                                                                                                                                                                    |          | Upto 20k                |  | Above 20k                                                                                                                                                       |  | Above 100k                    |             | Upto 20k         |  | Above 20k                                                           |  |

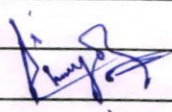
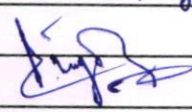
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

|                                                                                                                                                              |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------|------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| TAX INVOICE                                                                                                                                                  |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            |             |
| NANDANA FIRE PROTECTION                                                                                                                                      |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            |             |
| H. No 1-1-128/8 Balaji Residency Budwel, Rajendranagar, Hyderabad- 500030                                                                                    |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            |             |
| GST NO.36AKEPA2209FIZU                                                                                                                                       |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            |             |
| Cell No.9390237146, 8639507366                                                                                                                               |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            |             |
| Bill to<br><br>Mehta & Modi Realty Kowkur LLP<br><br>5-4-187/3&4, II nd floor, MG Road , Sohan mansion, Secunderabad-500003<br><br>GST No. : 36ABLFM7631FIZ3 |                                                                                                                                 |        |      | invoice No          |                                                                                                                                                  | 006        |             |
|                                                                                                                                                              |                                                                                                                                 |        |      | Dated:              |                                                                                                                                                  | 06-10-22   |             |
|                                                                                                                                                              |                                                                                                                                 |        |      | Purchase Order No   |                                                                                                                                                  | 91333      | 142163      |
|                                                                                                                                                              |                                                                                                                                 |        |      | Purchase Order Date |                                                                                                                                                  | 07.09.2022 |             |
|                                                                                                                                                              |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            |             |
| Description of Work                                                                                                                                          |                                                                                                                                 | HSN    | SIZE | QTY                 | UNITS                                                                                                                                            | RATE       | AMOUNT      |
| 1                                                                                                                                                            | 746400 – MISC- Miscellaneous –<br><br>MS Fabrication Work Misc – Kgs<br><br>Fabrication and erection of rain water MS pipe line | 440410 | 150  | 4,305               | mm                                                                                                                                               | 22         | 94,710      |
| Total                                                                                                                                                        |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            | 94,710.00   |
| GST 9%                                                                                                                                                       |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            | 8,523.90    |
| CGST 9%                                                                                                                                                      |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            | 8,523.90    |
| Total                                                                                                                                                        |                                                                                                                                 |        |      |                     |                                                                                                                                                  |            | 1,11,757.80 |
| Amount chargeable in words<br><br>One lakh eleven thousand seven hundred and fifty seven rupees and 80 paisa                                                 |                                                                                                                                 |        |      |                     | For Nandana Fire Protection<br><br><br>Authorized signature |            |             |



MEMO

(PVR)

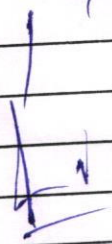
| DATE & FROM: | TO & REMARKS.                                                                              |
|--------------|--------------------------------------------------------------------------------------------|
| 02/09/2022   | GO, MD SIR,                                                                                |
| Riya         | Please find attached work order edited for Fire protection at GHT. Supplier Atty. attached |
|              |           |
| 05/09/2022   | TO MD SIR,                                                                                 |
| Riya         | corrected work order as fabrication job                                                    |
|              |          |
|              | Nandana-anitha@gmail.com                                                                   |

## MEMO

| DATE & FROM: | TO & REMARKS.                                                                     |
|--------------|-----------------------------------------------------------------------------------|
| 01/09/2022   | To,                                                                               |
|              | MD Sir,                                                                           |
|              | Please find the attached WO changed as per your instruction                       |
|              |  |



MEMO

| DATE & FROM:        | TO & REMARKS.                                                                                                                                                                            |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 29/08/22<br>HINAKSH | To,<br>MD SIR,                                                                                                                                                                           |
|                     | Confirmed The weight of Pipe with Dilpreet tubes is around 20.5 Kgs Approx. Per Mtr. So calculated as per suggested by you to issue Po Per Kg basis.<br>Please Kindly Advice & Approve - |
|                     | ↓<br>                                                                                                   |
|                     | <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p><b>APPROVED BY</b></p> <p><b>29 AUG 2022</b></p> <p>SOHAM MODI<br/>MANAGING DIRECTOR</p> </div> |

## Work Order

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

### Supplier Details

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

**GSTIN** 36AKEPA2209F1ZU

9390237146/08792328738

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 91333                   | 142163 |
| <b>Doc Date</b>   | 07-09-2022              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 24-08-2022              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. P. Anil Kumar**

Work Order for the Supply of following Items.

| Item Name                                                                                                                                                        | Qty      | Rate  | Dis% | GST   | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|-------|-------------------|
| 1 746400 - MISC-Miscellaneous - MS Fabrication work-Misc-<br>- - - Kgs<br>Fabrication and Erection of rain water MS pipe line-150mm-20.5kg per meter<br>-210mtrs | 4,305.00 | 22.00 | 0.00 | 18.00 | 111,757.80        |
| <b>Total Order Value . . .</b>                                                                                                                                   |          |       |      |       | <b>111,757.80</b> |
| Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fifty Seven and Paise Eighty Only.                                                                            |          |       |      |       |                   |

### Terms and Conditions :-

|                              |                                                                                                                                                                                                                                                  |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation for fabrication of MS Pipe 150mm .Weight 20.5kgs per mtr. Total 210 mtrs for Storm Water works                                                                                                             |
| <b>Payment Terms</b>         | 20% as advance with W.O., balance 80% to be paid after completion of the work                                                                                                                                                                    |
| <b>Tax</b>                   | NA                                                                                                                                                                                                                                               |
| <b>Delivery Date</b>         | NA                                                                                                                                                                                                                                               |
| <b>Delivery Location</b>     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                                                  |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                                                                              |
| <b>Transportation Cost</b>   | NA                                                                                                                                                                                                                                               |
| <b>Warranty</b>              | 1 Year from the date of Completion                                                                                                                                                                                                               |
| <b>Advance Paid</b>          | Rs. 22,352/- vide cheque no. , dtd.                                                                                                                                                                                                              |
| <b>Other Terms</b>           | Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.                                                                                                                                |
| <b>Completion Date</b>       | Work shall be completed within 10 days from the date of the work order.                                                                                                                                                                          |
| <b>Measurment</b>            | Payment @22/kg on actual wt. of pipes and fittings commissioned at site.                                                                                                                                                                         |
| <b>Security</b>              | Nil                                                                                                                                                                                                                                              |
| <b>Remarks</b>               | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Work Order

Page(s) 1 Of 1

05-09-2022 12:50:49

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

### Supplier Details

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

**GSTIN** 36AKEPA2209F1ZU

9390237146/08792328738

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 91333                   | 142163 |
| <b>Doc Date</b>   | 05-09-2022              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 24-08-2022              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. P. Anil Kumar**

Work Order for the Supply of following Items.

| Item Name                                                                                                                                                        | Qty      | Rate  | Dis% | GST   | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|-------|-------------------|
| 1 746400 - MISC-Miscellaneous - MS Fabrication work-Misc-<br>- - - Kgs<br>Fabrication and Erection of rain water MS pipe line-150mm-20.5kg per meter<br>-210mtrs | 4,305.00 | 22.00 | 0.00 | 18.00 | 111,757.80        |
| <b>Total Order Value . . .</b>                                                                                                                                   |          |       |      |       | <b>111,757.80</b> |
| Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fifty Seven and Paise Eighty Only.                                                                            |          |       |      |       |                   |

### Terms and Conditions :-

|                              |                                                                                                                                                                                                                                                  |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation for fabrication of MS Pipe 150mm .Weight 20.5kgs per mtr. Total 210 mtrs for Fire fighting works                                                                                                           |
| <b>Payment Terms</b>         | 20% as advance with W.O., balance 80% to be paid after completion of the work                                                                                                                                                                    |
| <b>Tax</b>                   | NA                                                                                                                                                                                                                                               |
| <b>Delivery Date</b>         | NA                                                                                                                                                                                                                                               |
| <b>Delivery Location</b>     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                                                  |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                                                                              |
| <b>Transportation Cost</b>   | NA                                                                                                                                                                                                                                               |
| <b>Warranty</b>              | 1 Year from the date of Completion                                                                                                                                                                                                               |
| <b>Advance Paid</b>          | Rs. 22,352/- vide cheque no. , dtd.                                                                                                                                                                                                              |
| <b>Other Terms</b>           | Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.                                                                                                                                |
| <b>Completion Date</b>       | Work shall be completed within 10 days from the date of the work order.                                                                                                                                                                          |
| <b>Measurment</b>            | Payment @22/kg on actual wt. of pipes and fittings commissioned at site.                                                                                                                                                                         |
| <b>Security</b>              | Nil                                                                                                                                                                                                                                              |
| <b>Remarks</b>               | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



## Work Order

Page(s) 1 Of 1

02-09-2022 15:00:08

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

### Supplier Details

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

**GSTIN** 36AKEPA2209F1ZU

9390237146/08792328738

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 91333                   | 142163 |
| <b>Doc Date</b>   | 01-09-2022              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 24-08-2022              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. P. Anil Kumar**

Work Order for the Supply of following Items.

| Item Name                                                                                                                                                        | Qty      | Rate  | Dis% | GST   | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 746400 - MISC-Miscellaneous - MS Fabrication work-Misc-<br>- - - Kgs<br>Fabrication and Erection of rain water MS pipe line-150mm-20.5kg per meter<br>-210mtrs | 4,305.00 | 22.00 | 0.00 | 18.00 | 111,757.80 |

**Total Order Value . . . 111,757.80**

Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fifty Seven and Paise Eighty Only.

### Terms and Conditions :-

**Specification / Brand** As per details given in the quotation MS Pipe 150mm .Weight 20.5kgs per mtr. Total 210 mtrs

**Payment Terms** 20% as advance with W.O., balance 80% to be paid after completion of the work

**Tax** NA

**Delivery Date** NA

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation Cost** NA

**Warranty** 1 Year from the date of Completion

**Advance Paid** Rs. 22,352/- vide cheque no. , dtd.

**Other Terms** Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.

**Completion Date** Work shall be completed within 10 days from the date of the work order.

**Measurment** Payment @22/kg on actual wt. of pipes and fittings commissioned at site.

**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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



NANDANA FIRE PROTECTION. GST NO AXEPA8809F12U

H NO: 1-1-128/8 Balaji residency, Budwad, Ratnashikhar  
Hyd. 500830.

Sir,

Given below Quotation for MS Pipe Linework.

1. Rain water Pipe-Line- 150mm. Fabrication-  
Erection Testing and Commissioning.

MS Pipe- 150mm weight ~~20~~ 20.5 kg per meter

Total- 210 mtr  $\times$  20.5 kg = 4305 kg  $\times$  94.710

GST 18% = 17,047.8

Total Amount. 1,11,757.8

@ Rs 22 per kg



# Purchase Order

Page(s) 1 Of 1

25-08-2022 16:42:56



91333

17.08.22 12:59:51

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&amp;4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

G S T No. : 36ABLFM7631F1Z3

| Supplier Details                                                                                                                                                      |            |                         |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------|--------|
| Nandana Fire Protection<br>H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,<br>Hyderabad - 500030.<br><br>GSTIN 36AKEPA2209F1ZU<br>9390237146/08792328738 | Doc No     | 91333                   | 142163 |
|                                                                                                                                                                       | Doc Date   | 25-08-2022              |        |
|                                                                                                                                                                       | Quote No   | Nil                     |        |
|                                                                                                                                                                       | Quote Date | 24-08-2022              |        |
|                                                                                                                                                                       | SupplyType | 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 8166 - Steel - other - MS Mesh Work - NA - Lumpsum<br>Fabrication and Erection of rain water MS pipe line-150mm-210mtrs | 1.00<br>210mtrs | 113,400.0<br>22/- | 0.00 | 0.00<br>518/- | 113,400.00 |
| Total Order Value . . .                                                                                                   |                 |                   |      |               | 113,400.00 |

Rupees : One Lakh(s) Thirteen Thousand Four Hundred Only.

## Terms and Conditions :-

|                   |                                                                                                                                                                                                                                                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation dt. 15-07-2021. MS Pipe 150mm of 120mtrs @450/- per mtr.                                                                                                                                                   |
| Payment Terms     | 20% as advance with W.O., balance 65% in 3 to 4 weekly installments payable on progress of work, 15% on commissioning.                                                                                                                           |
| Tax               | NA                                                                                                                                                                                                                                               |
| Delivery Date     | As per request of Project Manager.                                                                                                                                                                                                               |
| Delivery Location | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                                                  |
| Penalty For Delay | Nil                                                                                                                                                                                                                                              |
| Transportation    | Included in the above price.                                                                                                                                                                                                                     |
| Warranty          | Life time on workmanship.                                                                                                                                                                                                                        |
| Advance Paid      | Rs. 22,680/- vide cheque no. , dtd.                                                                                                                                                                                                              |
| Other Terms       | Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.                                                                                                                                |
| Completion Date   | Work shall be completed within 4days from the date of the work order.                                                                                                                                                                            |
| 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

**For MDs APPROVAL**

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

**APPROVED BY****27 AUG 2022****SOHAM MODI  
MANAGING DIRECTOR**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Requisition Form

| Company Name:                  |                                                                                | Mehta & Modi Realty Kowkur LLP |            | Date:    |           | 24-08-2022 |       |
|--------------------------------|--------------------------------------------------------------------------------|--------------------------------|------------|----------|-----------|------------|-------|
| Site & Phase :                 |                                                                                | GHT                            |            | Time:    |           | 10.33      |       |
| Supplier                       |                                                                                | MR Anil kumar                  |            | Req. No. |           | 142163     |       |
| Material required before date: |                                                                                |                                | 28-08-2022 |          | ID No.    |            | 79149 |
| No                             | Description                                                                    | Size                           | Quantity   | Units    | Inward No | Date       |       |
| 1                              | Fabrication & Erection of Rainwater MS Pipe - 150mm                            | Mtr                            | 210        | Mtr      |           |            |       |
| 2                              | MS Mesh work - 210 Mtr = Per Mtr = 20.5 kg                                     |                                | 22/14      |          |           |            |       |
| 3                              |                                                                                |                                |            |          |           |            |       |
| 4                              |                                                                                |                                |            |          |           |            |       |
| 5                              |                                                                                |                                |            |          |           |            |       |
| 6                              |                                                                                |                                |            |          |           |            |       |
| 7                              |                                                                                |                                |            |          |           |            |       |
| 8                              | Note : Please Issue the work order from Nandana fire protection MR. Anil Kumar |                                |            |          |           |            |       |
| 9                              |                                                                                |                                |            |          |           |            |       |
| 10                             |                                                                                |                                |            |          |           |            |       |

PO: 91333

For MDS APPROVAL

☐ High Value/quantity beyond limits.

☐ PO/Req. processed post approval.

☒ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

Remarks: - For GHT Site Rainwater line fixing purpose

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | A Suresh   | Approved by  |  |
| Sign. & Date | 24-08-2022 | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

**APPROVED BY**

**24 AUG 2022**

**SOHAM MOJI**  
MANAGING DIRECTOR



# Purchase Order

08-04-2022 18:05:56

Page(s) 1 of 1

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     | 86547                   | 192972 |
| Doc Date   | 29-03-2022              |        |
| Quote No   | Nil                     |        |
| Quote Date | 15-07-2021              |        |
| SupplyType | 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 8166 - Steel - other - MS Mesh Work - NA - Lumpsum<br>Fabrication and Erection of rain water MS pipe line - 150 mm | 1.00<br>100 mtr | 54,000.00 | 0.00 | 0.00 | 54,000 |
| Total Order Value . . .                                                                                              |                 |           |      |      | 54,000 |

Rupees : Fifty Four Thousand Only.

## Terms and Conditions :-

|                   |                                                                                                                                                                                                                                               |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation dt. 15-07-2021. MS Pipe 150mm of 120 mtrs @ 450/- per mtr.                                                                                                                                              |
| Payment Terms     | 20% as advance with W.O., balance 65% in 3 to 4 weekly installments payable on progress of work, 15% on commissioning.                                                                                                                        |
| Tax               | NA                                                                                                                                                                                                                                            |
| Delivery Date     | As per request of Project Manager.                                                                                                                                                                                                            |
| Delivery Location | Guimohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                                                                                  |
| Penalty For Delay | Nil                                                                                                                                                                                                                                           |
| Transportation    | Included in the above price.                                                                                                                                                                                                                  |
| Warranty          | Life time on workmanship.                                                                                                                                                                                                                     |
| Advance Paid      | Rs. 10,800/- vide cheque no. , dtd.                                                                                                                                                                                                           |
| Other Terms       | Work must be completed as per satisfaction of site Engg. Above order for Terrace rain line under B block basement flr to ground sump work purpose.                                                                                            |
| Completion Date   | Work shall be completed within 4days from the date of the work order.                                                                                                                                                                         |
| Measurment        | Nil                                                                                                                                                                                                                                           |
| Security          | Nil                                                                                                                                                                                                                                           |
| Remarks           | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

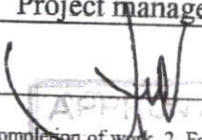
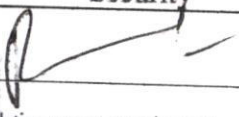
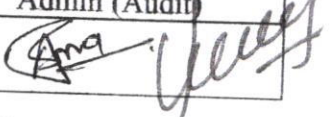


# INSTALLATION REPORT

|                |              |                   |                      |
|----------------|--------------|-------------------|----------------------|
| Company/ firm: | MMRK LLP     | Requisition nos.: | 142163               |
| Project:       | LHT          | PO no.:           | 91333                |
| Supplier:      | Nandana Hiee | Material type:    | ms. fabrication work |

Details of installation: Protection.

| Sl. No.                  | Date of installation | Unit no. | Material details     | Size   | Qty         |
|--------------------------|----------------------|----------|----------------------|--------|-------------|
| 1.                       | 06/10/22             | 1        | ms round pipe Bclass | 150 mm | 4305        |
| 2.                       |                      |          | 150 mm fixing with   |        |             |
| 3.                       |                      |          | welding work done    |        |             |
| 4.                       |                      |          |                      |        |             |
| 5.                       |                      |          |                      |        |             |
| 6.                       |                      |          |                      |        |             |
| 7.                       |                      |          |                      |        |             |
| 8.                       |                      |          |                      |        |             |
| 9.                       |                      |          |                      |        |             |
| 10.                      |                      |          |                      |        |             |
| 11.                      |                      |          |                      |        |             |
| 12.                      |                      |          |                      |        |             |
| 13.                      |                      |          |                      |        |             |
| 14.                      |                      |          |                      |        |             |
| 15.                      |                      |          |                      |        |             |
| Total:                   |                      |          |                      |        | 43051- Rft. |
| Remarks: Work completed. |                      |          |                      |        |             |
|                          |                      |          |                      |        |             |
|                          |                      |          |                      |        |             |

| 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 provided regularly. However, must be provided within one working day of request from purchase.

PROJECT MANAGER

