PO-no.:	11031 PO date:	16/08/22 Req.	no.: 19	3639 Advi	ce Scan ID
Barcoded P	O available Y/\(\sigma\) N	Invoice original available	□YMN /□Cop	y available P	OD available
Data requir	ed from site/engineers:		William Town		
MRN nos. 1	related to PO 111A1	Full material received.	11230	06	
□ Part mate	rial received.	Full material received.		□ Material	not received.
□ Close PO	- Balance material will b	e re-ordered by new requisition			
□ Cancel P	O. Material not required.	☐ Cancel PO. Material v	vill be re-order	ed by new requ	isition
□ Keep PO	open. Material required.	□ Keep PO open. Work	under progress	i.	
Remarks by	engineer: Total	mateure al by way of separate attachment. 2. Pro	deliv	ved.	close Po
Notes: 1. Provo	ride details of material received available. 4. This entire set to be	by way of separate attachment. 2. Pro scanned and sent to Ravi.	vide scanned copy	of DCs/proof of	delivery + PO. 3. Provide copies
	: Basaveshwa	1		Date: 2	0 03/23
	ed from accounts:				
	Checked with E&D f	or receipt of bills.			
□ Bills not	received against this PO.	Part bill received again	st this PO.		ceived against this PO.
Advance	paid against this PO	Amount paid:	16,900 F	Date of payn	nent: 25-08-202
Details of p	part bill received:				
Sl. No.	Bill no.	Bill date	Bill amour	nt	Cr. given to supplier
1.	257	26.08.2022	7	-200	Tes
2.	2.				
3.					
Remarks by	y Accountants:				
Prepared by	y: Rajyalatulu	Sign:		Date:	ulu 123
Notes: 1. POs	/WOs issued for turnkey works	may have been processed by E&D.	Check before fillin	g the above.	
Prepared by	y:	Sign:		Date:	
Remarks b	y Ravi + details of bills to	be approved:			
Sl. No.	Bill no.	Bill date	Bill amour	nt	MRN no.
1.	07	27.08.22	27,5		111419
2.	09	28.09.22	96	N-N	112306.
Remarks:	Heed Cert.	red True copies fr	m Vendo	۲.	
Prepared b		Sign:	, , , , , ,		84 23.
	MD - action to be taken.	750	•		(*11-54
plant to the state of the	fied bill from supplier (no	t original).	repare bill in S	SLLP for mater	rial supplied.
B		ce for credit to supplier and se			
	Close PO			PO open. Mater	rial awaited
		ed with supplier. Get supplier's		- Fem mater	
Remarks:					
Approved	by: Soham	Sign:	Dat	re:	- TV
Tr				APPRO	OVED RY

S-7-27/15/14 Balaji Constructions. Behind Kgarden Governanti Scunderabad GSTIN/UIN Schild Sc	1	SHRI KRIPALU TRADNG COMPANY 8-7-27/15/14 Balaji Construction	1 A	ERT NOTI	E		900 C-00 C-00 C-00 C-00 C-00 C-00 C-00 C	o e sai	
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GSTINJUIN CALLAGE AND CALLAGE		Bowernall Garden		Delivery Not	e No. e-Way	Bill N	lo Dated		
State Name: Telangana, Code: 36		GSTINIUM Scunderabad		/	27 A.	27.4			
E-mail: shrikripalutrading@gmail.com Buyer Sorder No. MODI REALITY MALLAPUR 54-1817383_2ND FLOOR.SOHAM MANSION.MG ROAD SECUNDRABAD SECUNDRABAD State Name : Telangana, Code : 36 State Name : Telangana, Code : 36 Significant of Goods HSN/SAC Quantity Rate per Disc. % Amount 1 V PLANKS 150MMX8MMX3000MM 68118200 250,000 pcs 195.00 pcs SGST Input @9% 9 % 4,387.50 Amount Chargeable (in words) 170tal 250,000 pcs 9 % 4,387.50 Amount Chargeable (in words) NIL 1800 1800 1800 1800 Amount Chargeable (in words) NIL 1800 1800 1800 1800 1800 Significant of Goods 195.00 pcs 195.00 pcs 1800 1800 Amount Chargeable (in words) 170tal 250,000 pcs 1800 1800 Amount Chargeable (in words) 1800 1800 1800 Amount (in words) 1800 1800 1800 Amount (in words) 1800 1800 Solve 1800 1800 Supplier's Ref.		State Name SOABPPD76150170				Mode C	g-2022		
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Tax Invoice

SHRI KRIPALU TRADNG COMPANY Invoice No. Dated 8-7-27/15/14 Balaji Constructions, 257 Behind MMR Garden 26-Aug-2022 **Delivery Note** Mode/Terms of Payment Bowenpally Scunderabad GSTIN/UIN: 36ABPPD7615Q1ZQ State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) E-Mail: shrikripalutrading@gmail.com Buyer's Order No. Dated MODI REALITY MALLAPUR 5-4-187/3&3,2ND FLOOR,SOHAM MANSION,MG ROAD, Despatch Document No. **Delivery Note Date** SECUNDRABAD GSTIN/UIN 36AAEFM1459R1ZP Despatched through Destination State Name : Telangana, Code : 36 Auto Mallapur Bill of Lading/LR-RR No. Motor Vehicle No. dt. 26-Aug-2022 Ts10ub9316 Terms of Delivery **Imidiate**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1 V TEAK 8MM 10**0.5 68118200 30.000 pcs 203.39 pcs CGST Input @9% SGST Input @9% 9 % MODI REALTY MALLAPUR LLagure No. 1 Modern	6,101.70						
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The state of the s			Ward No -	98	LAP N	1710	a le
Ame	ount Chargeable (in words)		30.000 pcs	115110	/	2 26 81	₹ 7,200.00
INR	Seven Thousand Two Hundred Only		100 100	Jul	Sign	acres octobras	E. & O.E
		/SAC	1			-	Taxable Value
	Amount (in words)					Tota	7,200.00

Company's Bank Details

Bank Name

: Union Bank of India

A/c No.

: 560101000130186

Branch & IFS Code: Gunrock Branch & UBIN0906352

for SHRI KRIPALU TRADNG COMPANY

This is a Computer Generated Invoice

Tax Amount (in words) : NIL

: ABPPD7615Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's PAN

Declaration

correct.

Authoris

Purchase Order

Page(s) Of 1

23-09-2022 14.32:26

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP



17.08.22 12:41:53

Supplier Details

Shri KripaluTrading Company

#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally,

Secunderabad

Doc Date

Doc No

91031 193639 16-08-2022

Quote No

Nil

Quote Date

12-08-2022

SupplyType

Supply

GSTIN 0

9989955611

Kind Attn: Mr. Satyajeet

Terms and Conditions :-

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length, original cera board	1,600.00	105.00	0.00	18.00	198,240.00
		Total Or	der Valu	e	198,240.00

Rupees: One Lakh(s) Ninty Eight Thousand Two Hundred Fourty Only.

F		FART D	ELIVERY DET	
-	S.no.	Bill no.	Bill Dt.	Amount
-	1.	252	268 n	7,200/-
	2.			
-	3.		\	
1	4.			
dge.				

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick. 50% as advance & balance 50% on completion of work. **Payment Terms** Tax All taxes included in above price. **Delivery Date** Within 4days **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Brid Phone. Contact: Security ____ ____, Admin 9502211011 Penality For Delay Nil Transportation Cost Included in the above price Nil Warranty

(1-) 9160-) 27/8.

Advance Paid

Rs. 99,120/- advance 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 flat no 1 & 6 purpose.

Completion Date

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

Measurment

Nil

Security 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 Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Shri KripaluTrading Company

Date : __/_/_

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				
Shri KripaluTrading Company	Doc No	91031	193639	
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally,	Doc Date	16-08-202	22	
ecunderabad	Quote No	Nil		
GSTIN 0	Quote Date	12-08-202	22	
9989955611	SupplyType	Supply		

Kind Attn: Mr. Satyajeet

Estimate for the Supply of following Items.	10	50			
Item Name	Qty	Rate	Dis%	IGST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length, original cera board	1,600.00	123.90	0.00	18.00	233,923.20
		Total Or	der Valu	e	233,923.20

Terms and Conditions :-Specification / Items shall be of V-Plank brand cement fiber board. 8mm thick. For MDs APPROVAL **Payment Terms** 50% as advance & balance 50% on completion of work. ☐ High Value/quantity beyond limits. All taxes included in above price. ☐ Po/Req. processed-post approval. Tax Approval for technical details/clarification. **Delivery Date** Within 4days. ☐ Replenishing SSLLP stock Gulmohar Residency **Delivery Location** Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security , Admin 9502211011 **Penality For Delay** Transportation Included in the above price. Warranty MANAGING DIRECTOR **Advance Paid** Rs. 1,16,900/- advance 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 flat no 1 & 6 purpose. **Completion Date** Work shall be completed within 4 days from the date of the work order. Measurment Security Nil

'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 Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

For Shri KripaluTrading Company

Date : __/__/_

Contact - -

Authorised Signatory

Remarks

Prepared By:	Remarks:	9	7 6 5	4	3 2 1	S No	Man befor	Fla	Site	
Engineer Gosika Rajesh	F-Block flat.no 1&6		ajos		BUIL 7957-Buildir		luired	k no.	, i	AN AUSTRION FORM
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