# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/5/23	Prepared	d by	V.RA	)V)	Serial no.		17950
Supplier nar	me	Macess	Trough	Dwys	put	142.	HO inwar	d no.	
Firm/Compa	any	MRMLYP	Project		G.m.R		HO receiv	ed date	
PO/WO date	e	11.01.23	PO/WO	No.	9602	4 &	Scan ID.		
Sl no.		Bill no.		Bill	date	I	Bill amount		Original attached
1.	9	59 - 080		19/03	2 (23	69	1,159.	00	Yes 🗆 No
2.	G	180-085		23/0	3 2 3	41	8,782	- 40	√ Yes □ No
3.					•		1		□ Yes □ No
4.	( F	Po No'1 - 9	6085	, 9608	4,9608	7)			□ Yes □ No
	Amount A – Bills total (Excluding Transport & Hamali Charges):						09,941-00		
Proof of deli	very by	way of: MCs/bill	□ Steel re	eport 🗆 RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation report
MRN							f delivery	`	□ Yes □ No
nos.:	0.10					matches	s MRN		
		redits : Transportation	on charges					~	
Amount C -	Other D	ebits:						_	
Amount D (I	D=A+B	-C) – Amount to be o	credited to	the supplie	r:			11,0	9,941-60
Amount E -	PO / W	O value:							
Amount F –	Differer	nce (A – E):						120,50	
Quantity reco	eived as	per PO /WO		□ Yes □ I	Excess receiv	ved 🗆 Sho	ort received		
Close PO / WO									
Payment-due date  150°/, Alvance Paid.  Remarks: Pail bill received so keep po open.									
Remarks:		Pail 1	111	received	5-	o K	eep P	0 0	es
					,				•
Approved	l by	Purchase Officer		hase	M D		Accoun	tant	Accounts
Name:	_								Manager
Sign:				20		/			
Date	+			•	W	EY \			
Approval lim	nit	Upto 20k	Above 20	)k	Abo WYOOk	00	Upto 20k		Above 20k
Amount E – Amount F – Quantity record Close PO / W Payment – do Remarks:  Approved Name: Sign: Date	PO / W Differenteived as WO ue date	O value:  nce (A – E):  per PO /WO  Purchase Officer	Purc Man V 1	Yes I	Excess received No – wait for	balance	material D	3,3 Part r Other	Accounts Manager

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.

100	alon Alaile	Form for closure of purch	ase order	(	7510)	1
PO no	76085, 76061 PO date:	I.I. Ir. Rea	30831	128310 Ad	vice Scan ID	
	16085 16081 PO available Y/UN	In the same of purchase to the same of the	12 (ON /OCON	2 258 27	POD available YDY/D N	
	nired from site/engineers:	PO No's (96084)	90.00	96094	E 96087)	
	ex related to 110 to	PO NOS (16004)	16003	- Jeogy	- Flair eyelox	d ser
()	11840		73 %	16917)	I not received.	
	itenal received	D Full material received.		n Malcria	I not received.	The second second
Close P	O - Balance material will be	re-ordered by new requisition	n	I have walled room	utiestico	4
	PO. Material not required.	O Cancel PO. Material w			(distribution)	
Keep P	O open. Material required	Keep PO open. Work t	inder progress	D . 104	. Al worder	
Remarks	pi cultimect 1974 192	desial sociared	Key	of DC storoof o	f delivery PO 3. Provide copies	
Kotes   Pr	made details of material received by	way of separate anacument : 1700	ide scanned cop		•	
repared	by: St Gouskie	Sign: Gue		Date: 11	(65) इ. ८	
	nired from accounts:			and the state of the state of the state of the state of		
	Checked with E&D for			1	in I mainst this PO	
Bills no	of received against this PO.	Part bill received agains				
Advanc	e paid against this PO	Amount paid: 14 U	4,966	Date of pay	ment: 04-02-23 2	11-03
Details of	part bill received:					
Sl. No.	Bill no.	Bill date	Bill amoun	t	Cr. given to supplier	
1.	UST-082	20-03-23	2,5	9,185	Yes	1
2.	1000			,		
3,						
4.						
Remarks	by Accountants:	0.				
Prepared	by: Rajyalakhni	Sign:		Date:	15-0T-23	
Notes: 1. PO	Os/WOs issued for turnkey works - m	ay have been processed by E&D. Ch	eck before filling	the above.		
Prepared	by:	Sign:		Date:		
Remarks	by Ravi + details of bills to be	e approved:				
Sl. No.	Bill no.	Bill date	Bill amoun		MRN no.	
1.	957-080	19.03.23	1	59-00		
2.	624 - 682	23.03.23	4,18,	782-10		
3. Remarks:	1 -An	and for enclo	red of	gvoi œ,		
Kemarks.	11	Sign:			15/27	
0	by. Ravi	Sign.		1,	13  27	
•	MD action to be taken		nare hill in SS	LLP for mater	ial supplied.	
Advice by	MD - action to be taken.	riginal) Pres				
Advice by	tified bill from supplier (not o		•			
Advice by Get cert	Thereafter, prepare advice	for credit to supplier and send	to Soham for	processing.		
Advice by Get cert	Thereafter, prepare advice Close PO	for credit to supplier and send	to Soham for Keep Po			
Advice by	Thereafter, prepare advice Close PO Accounts to be reconciled	for credit to supplier and send	to Soham for Keep Po	processing. O open. Mater	ial awaited	
Get cert	Thereafter, prepare advice Close PO Accounts to be reconciled	for credit to supplier and send	Keep Poedger.	processing. O open. Mater	ial awaited	
Advice by Get cert	Thereafter, prepare advice Close PO Accounts to be reconciled	for credit to supplier and send	to Soham for Keep Po	processing. O open. Mater	ROVED SV	
Advice by Get cert	Thereafter, prepare advice Close PO Accounts to be reconciled	for credit to supplier and send	Keep Poedger.	processing. O open. Mater		

	3,35,026	eived	Balance to be received									
	11,09,941	ed	Bills to be processed									
	14,44,967		Total PO Value									
3,35,025.60		12	4,18,782.00	15	7,53,807.60		27					Total
1	Sets	,	1,95,431.60	7	1,95,431.60	27,919	7	1200x2100mm		96087 Fire related doors	960	4
1,67,512.80	Sets	6		1	1,67,512.80	27,919	6	1200x2100mm		96085 Fire related doors		w
1,67,512.80	Sets	6		1	1,67,512.80	27,919	6	1200x2100mm	3/6	96084 Fire related doors		2
1	Sets	1	2,23,350.40	8	2,23,350.40	27,919	8	1500x2100mm	-	96024 Fire related doors	960	
Balance Qty Amont	Units An	Balance Quantity	Amount (	Received Quantity	PO Value	Price	Quantity	Size		Item Dicription	PO no.	SI. No.
			6,91,159.04	32	6,91,159.04		32					Total
ı	Sets	ı	1,94,388.48	9	1,94,388.48	21,599	9	1200x2100mm		96087 Fire related doors J		4
ı	Sets	,	1,72,789.76	8	1,72,789.76	21,599	8	1200x2100mm		96085 Fire related doors		3
	Sets		1,51,191.04	7	1,51,191.04	21,599	7	1200x2100mm	1/5	96084 Fire related doors		2
	Sets		1,72,789.76	8	1,72,789.76	21,599	8	1200x2100mm		96024 Fire related doors	960	
Balance Qty Amont	Units Ba	Balance Quantity	Received Qty Amount	Received Quantity	PO Value	Price	PO Quantity	Size		Item Dicription	PO no.	SI No.
						18%	GST					
											GMR	Project:
	10-May-23	Date:								P	MRLLLP	Company:
	Ravi	Prepayed by:								Fire rated doors received detail	Fire rated	Lopic.

11/5-123.

Page(s) 1 Of !

11-05-2023 12 45:50

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					
Aacess Tough Doors Pvt		Doc No	96024	208311	
B 8&9, Road no 5, IDA G Hyderabad- 500037	handhi Nagar, Pragathi Pack, Kukatpaliy,	Doc Date	11-01-2023		
2000 200 AFCACTERNA	Quote No	EST-001608			
GSTIN 36AAFCA6757N1	23	<b>Quote Date</b>	22-12-202	22	
9100119943	9849499159	SupplyType	Supply And Installation		

Kind Attn : Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	8.00	23,660.00	0.00	18.00	223,350.40
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	8.00	18,304.00	0.00	18.00	172,789.76
		Total Or	der Value		396,140.16

Rupees : Three Li	akh(s) Ninty Six Thousand One Hundred Fourty and Paise Sixteen Only.	
Terms and Condi	tions :-	
Specification /	As per details given in the Quotation no : EST-001608, dt. 22-12-2022.	
Payment Terms	50% as advance & balance 50% Before delivery of all materials.	
Tax	Inclusive of all taxes	
<b>Delivery Date</b>	4-5 weeks from the date of PO.	
<b>Delivery Location</b>	Gulmohar Residency	
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge	
	Phone. Contact: Security, 8309938133	
Penality For Delay	NIL.	
Transportation	Extra at actuals.	
Warranty	18 months from the date of dispatch.	
Advance Paid	Rs: 1,98,070 by Cheque/RTGS. Cheque no:,dated	
Other Terms	We reserve the right to reject items not conforming to quality and specifications. The above purchase order Block FR Doors.	is for GMR-C
Completion Date	NIL.	
Measurment	NIL.	
Security	NIL.	
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send origin site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.	al invoice to

For Modi Reality Mallapur LLP	А	Accepted the above Terms And Conditions	
Authorised Signatory	F	or Aacess Tough Doors Pvt Ltd	
Name :	Name :	Date: / /	

Augets) 1 Of I

08-05-2023 10:16:06

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

Aacess Tough Doors Pvt Ltd

8 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,

Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No Doc Date 96084

11-01-2023

Quote No

EST-001608

**Quote Date** 

22-12-2022

SupplyType

Supply And Installation

208310

Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	6.00	23,660.00	0.00	18.00	167,512.80
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	8.00	18,304.00	0.00	18.00	172,789.76
		Total Or	der Value	e	340,302.56

Rupees: Inree Lakh(s) Fourty Indusand Three Hundred Two and Paise Fifty Six Only.

#### Terms and Conditions :-

Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022.

**Payment Terms** 

50% as advance & balance 50% Before delivery of all materials.

Tax

Inclusive of all taxes

Delivery Date

4-5 weeks from the date of PO

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad NExt to NFC Railway Over Bridge

Phone Contact Security\_\_\_\_ 8309938133

Penality For Delay

NIL

**Transportation Cost** 

Extra at actuals.

Warranty

18 months from the date of dispatch

Advance Paid

Rs: 1,70,151 by Cheque/RTGS. Cheque no:\_\_\_\_ belsb

Other Terms

We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-D Block FR Doors

Completion Date

NII NIL

Measurment Security

Remarks

Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must

be sent to Head Office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Aacess Tough Doors Pvt Ltd

Name:

Date : \_\_/\_\_

11-05-2023 10:55:57

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					
Aacess Tough Doors Pvt L	td	Doc No	96085	208309	
8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally, yderabad- 500037		Doc Date	11-01-2023		
20.3		Quote No	EST-001608		
GSTIN 36AAFCA6757N1	Z3	<b>Quote Date</b>	22-12-202	2	
9100119943	9849499159	SupplyType	Supply And	d Installation	

Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	6.00	23,660.00	0.00	18.00	167,512.80
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	7.00	18,304.00	0.00	18.00	151,191.04
Rupees : Three Lakh(s) Eighteen Thousand Seven Hundred Thre		Total Or	der Value		318,703.84

Terms and Condi	tions :-
Specification /	As per details given in the Quotation no : EST-001608, dt. 22-12-2022.
Payment Terms	50% as advance & balance 50% Before delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	4-5 weeks from the date of PO.
Delivery Location	Gulmohar Residency
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  Phone. Contact: Security 8309938133
Penality For Delay	
Transportation	Extra at actuals.
Warranty	18 months from the date of dispatch.
Advance Paid	Rs: 1,59,352 by Cheque/RTGS. Cheque no:dated
Other Terms	We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-F Block FR Doors.
Completion Date	NIL.
Measurment	NIL.
Security	NIL.
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email,

or Modi Reality Mallapur LLP	Accepted the above 1	erms And Conditions
uthorised Signatory	For Aacess Tough I	Doors Pvt Ltd
Name :	Name :	Date :

agen) I Of I

06 05 202117 07 21

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mailapur LLP

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

GST No.: 36AAEFM1459R1ZP

Supplier Details

Aacess Tough Doors Pvt Ltd

GSTIN 36AAFCA6757N1Z3

8 889, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,

Hyderabad 500037

**Doc Date** Quote No 96087 208312

Doc No

11-01-2023

EST-001608

**Quote Date** 

22-12-2022

SupplyType

Supply And Installation

9100119943

Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	7.00	23,660.00	0.00	18.00	195,431.60
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	9.00	18,304.00	0.00	18.00	194,388.48
		Total Or	der Value		389,820.08

Rupees: Three Lakh(s) Eighty Nine Thousand Eight Hundred Twenty and Paise Eight Only.

9849499159

	Terms	and	Conditions	
--	-------	-----	------------	--

Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022.

**Payment Terms** 

50% as advance & balance 50% Before delivery of all materials.

Tax

Inclusive of all taxes

**Delivery Date** 

4-5 weeks from the date of PO

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone: Contact: Security \_\_\_\_\_, 8309938133

**Penality For Delay** 

Extra at actuals

**Transportation Cost** 

Warranty

18 months from the date of dispatch.

Advance Paid

Rs: 1,94,910 by Cheque/RTGS. Cheque no:\_\_\_\_\_\_dated\_\_\_

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-G Block FR Doors.

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 Invoice must

be sent to Head Office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ancess Tough Doors Pvt Ltd

Name : Date :/_	
-----------------	--

Page(s) 1 Of 1

12-01-2023 16:06:31

96024 10.01 23 4.00 co

From Company:

Modi Reality Mallapur LLP

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

GSTNo.: 36AAEFM1459R1ZP

Supplier Details								
Aacess Tough Doors Pvt Ltd		<b>Doc No</b> 96024 2						
B 8&9, Road no 5, IDA Ghandhi Hyderabad- 500037	Nagar, Pragathi Pack, Kukatpally,	Doc Date	11-01-202	2023				
,		Quote No	EST-001608					
GSTIN 36AAFCA6757N1Z3		<b>Quote Date</b>	22-12-2022					
9100119943	9849499159	SupplyType	Supply An	d Installation				

Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	8.00	23,660.00	0.00	18.00	223,350.40
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	8.00	18,304.00	0.00	18.00	172,789.76
	,	Total Or	der Value		396,140.16

Terms and Conditions :-Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022. **Payment Terms** 50% as advance & balance 50% Before delivery of all materials. Tax Inclusive of all taxes **Delivery Date** 4-5 weeks from the date of PO. **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security \_\_\_\_\_\_, 8309938133 **Penality For Delay** NIL. **Transportation Cost** Extra at actuals. Warranty 18 months from the date of dispatch. Advance Paid Rs: 1,98,070 by Cheque/RTGS. Cheque no:\_\_\_ \_\_\_,dated We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-C Block FR Doors. Other Terms **Completion Date** NIL. Measurment NIL. Security NIL. Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must Remarks be sent to Head Office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

Jean Johns

For Aacess Tough Doors Pvt Ltd

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

Page(s) 1 Of 1

11-01-2023 11:15:33

Original / Office Copy / Purchase Div.Copy

396,140.16

From Company: Modi Reality Mallapur LLP

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

GSTNo.: 36AAEFM1459R1ZP

Supplier Details					
Aacess Tough Doors Pvt Lt	td	Doc No	96024	208311	
B 8&9, Road no 5, IDA Gh Hyderabad- 500037	andhi Nagar, Pragathi Pack, Kukatpally,	Doc Date	11-01-2023		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Quote No	EST-00160	18	
GSTIN 36AAFCA6757N12	Z3	Quote Date	22-12-202	2	
9100119943	9849499159	SupplyType	Supply And Install		

#### Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	8.00	23,660.00	0.00	18.00	223,350.40
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	8.00	18,304.00	0.00	18.00	172,789.76

Rupees: Three Lakh(s) Ninty Six Thousand One Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022.

**Payment Terms** 

50% as advance & balance 50% Before delivery of all materials.

Tax

Inclusive of all taxes

**Delivery Date** 

4-5 weeks from the date of PO.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_\_, 8309938133

Penality For Delay

NIL.

**Transportation Cost** 

Extra at actuals.

Warranty

18 months from the date of dispatch.

Advance Paid

Rs: 1,98,070 by Cheque/RTGS. Cheque no:\_\_\_

Other Terms

We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-C Block FR Doors.

**Completion Date** 

NIL.

Measurment

NII

Security

Remarks

Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice

must be sent to Head Office. Proof of delivery/DC can be sent by email.

Veen

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Total Order Value . . .

APPROVED BY

1 2 JAN 2023

SOHAM MODI MANAGING DIRECTOR

App	Prep		į	Rer	10	9	00	7	D) [	4 6	w h				-				
Approved By: Sign & Date:	Prepared By: su		A second	Remarks: T	The second to the designation of the contract	The state of the s	The second secon	and the second design of the second second second	the second secon	And the state of t	1179	and a second	S No	Material required before date	Supplier	Unit No./Block No.	Site & Phase	Company Name	requisition form
	sultan ali	Engineer		Towards- C block fire safety doors fixing work purpose.					The second control of		DOOR8870-Doors-rife rated door single lear 1200X2100mm-sqm	DOOR9003-Doors-Fire rated door Double leaf1500X2i100mm-Sqm	Item	urgent		0.	GMR	MRMILLP	
	Ram	Project Manager							tari melaksin capataphanya dipandennyanaphan ada apatah mit apatam mit apatam matamatan dipan			The state of the s	Qty required	ID No.	Req No		Time	Date	
MANAGER	D VENX	APU	E		100	Appendent of the proof of the proof of the second s			the decide of the second of th		α		Qty available at site		208311		11.17	21-12-2022	
CHASE	1 2 JAN 2023	APPROVED VD				<ul> <li>And control of the property of the second of</li></ul>	And the second s	And the second s	The section of the se		×	And the second second	Order Oty Inward No Inward Date		_		7	2	

821/3 82456

Page(s) 1 Of 1

12-01-2023 16:06:31

10 01 00	4:03:08

From Company:

Modi Reality Mallapur LLP

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

GSTNo.: 36AAEFM1459R1ZP

Supplier Details					
Aacess Tough Doors Pvt	Ltd	Doc No	96084	208310	
B 8&9, Road no 5, IDA ( Hyderabad- 500037	Ghandhi Nagar, Pragathi Pack, Kukatpally,	Doc Date	21 01 2020		
,		Quote No			
GSTIN 36AAFCA6757N	123	<b>Quote Date</b>	22-12-2022		
9100119943	9849499159	SupplyType	Supply And Installation		

## Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	6.00	23,660.00	0.00	18.00	167,512.80
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	8.00	18,304.00	0.00	18.00	172,789.76
		Total Or	der Value	e	340,302.56

Terms and Conditions :-Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022. **Payment Terms** 50% as advance & balance 50% Before delivery of all materials. Tax Inclusive of all taxes **Delivery Date** 4-5 weeks from the date of PO. **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Contact: Security\_\_\_\_ , 8309938133 **Penality For Delay** NIL. **Transportation Cost** Extra at actuals. Warranty 18 months from the date of dispatch. **Advance Paid** Rs: 1,70,151 by Cheque/RTGS. Cheque no:\_ ,dated Other Terms We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-D Block FR Doors. **Completion Date** NIL. Measurment NIL. Security NIL. Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must Remarks be sent to Head Office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

1 per ( 1/2)

Accepted the above Terms And Conditions

Authorised Signatory

For Aacess Tough Doors Pvt Ltd

Name :	10	Tolor	Name :	Date : / /

Page(s) 1 Of 1

11-01-2023 16:15:13

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.

GSTNo.: 36AAEFM1459R1ZP

td	Doc No	96084	208310
andhi Nagar, Pragathi Pack, Kukatpally,	Doc Date	11-01-202	23
	Quote No	EST-0016	08
Z3	<b>Quote Date</b>	22-12-202	22
9849499159	SupplyType	Supply An	d Installation
	andhi Nagar, Pragathi Pack, Kukatpally,	andhi Nagar, Pragathi Pack, Kukatpally,  Doc Date  Quote No  Quote Date	andhi Nagar, Pragathi Pack, Kukatpally,  Doc Date  11-01-202  Quote No  EST-0016  Quote Date  22-12-202

#### Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	6.00	23,660.00	0.00	18.00	167,512.80
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	8.00	18,304.00	0.00	18.00	172,789.76
,		Total Or	rder Value	e	340,302.56

#### Terms and Conditions :-

Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022.

Payment Terms

50% as advance & balance 50% Before delivery of all materials.

Tax

Inclusive of all taxes

**Delivery Date** 

4-5 weeks from the date of PO.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_\_, 8309938133

Penality For Delay

NIL.

**Transportation Cost** 

Extra at actuals.

Warranty

18 months from the date of dispatch.

Advance Paid

Rs: 1,70,151 by Cheque/RTGS. Cheque no:\_\_\_\_\_,dated\_\_\_\_\_

Other Terms

We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-D Block FR Doors.

**Completion Date** 

NIL.

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 Invoice

must be sent to Head Office. Proof of delivery/DC can be sent by email.

Voen

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

APPROVED BY

1 2 JAN 2023

SOHAM MODI MANAGING DIRECTOR

Requisition Form Company Name: MRMLLP Site & Phase: GMR Unit No./Block No. D-block Supplier: Material required before date: DOOR303-Doors-Fire rated door Double leaf1200X2100mm-Sqm  DOOR8870-Doors-Fire rated door Single leaf1200X2100mm-Sqm  DOOR8870-Doors-Fire rated door Single leaf1200X2100mm-Sqm  DOOR38870-Doors-Fire rated door Single leaf1200X2100mm-Sqm  Towards D-block fire safety doors fixing work purpose Note: 1) 6 floors1.5Mtr wdth = 6 No's[p) 6 floors 1.2 Mtr wdth = 6+2 Electrical panel room Engineer Moreowed Rev  Appropriate Sai kunnar		九五
Requisition Form  Company Name: MRMLLP  Site & Phase: GMR  Lair No./Block No. D-block  Supplier:  Supplier:  Supplier:  Urgent  DOOR8003-Doors-Fire rated door Double leaf1500X2100mm-Sqm  DOOR8870-Doors-Fire rated door Single leaf1200X2100mm-Sqm  Engineer  Note: 1) 6 floors1.5Mfr width = 6 No's (2) 6 floors 1.2 Mfr width = 6+2 Electrical panel room  Engineer  **Note: 1) 6 floors1.5Mfr width = 6 No's (2) 6 floors 1.2 Mfr width = 6+2 Electrical panel room  **Root		pe ad
Requisition Form  Company Name: MRMLLP  Site & Phase: GMR  Urgent  effore date:  Item  DOOR9003-Doors-Fire rated door Double leaf1500X2100mm-Sqm  DOOR8870-Doors-Fire rated door Single leaf1200X2100mm-Sqm  DOOR8870-Doors-Fire rated door Single leaf1 200X2100mm-Sqm  DOOR8870-Doors-Fire rated door Single leaf1 200X2100mm-Sqm		Project Manager
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Agaterial required refore date: No No No	= 6+2 Electrical panel room	
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Agaterial required refore date: No	demonstrates on the contract of the factor of approximate of the contract of t	A few of contractions of the Contraction of the Con
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Agterial required sefore date: No	and the second companies are published as a second quantum part of the seco	and the second s
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Material required refore date: No.		
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Material required refore date: No	de como como de desta de como d	
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Material required refore date: No.		The state of the s
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Material required refore date: No		
Requisition Form Company Name: Site & Phase: Unit No./Block No. Supplier: Material required refore date: No		
pany Name: & Phase: No./Block No. lier: rial required e date:		
pany Name: & Phase: No./Block No. lier: rial required e date:	dm	
pany Name: & Phase:  No./Block No. lier: rial required e date:	Sqm	
Form lame: se: lock No. lock No.		
on Form y Name: hase: /Block No.		ID No.
Requisition Form  Company Name: MRMLLP  Site & Phase: GMR  Unit No./Block No. D-block		Req. No
ne.	,	
		Time:
		Date:
		The state of the s

2096 . v. od 2005.

Page(	5) 1	Of 1	

From Company:

**Supplier Details** 

Hyderabad- 500037

12-01-2023 16:06:31

Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,

Doc No	96085	208309
Doc Date	11-01-202	23
Quote No	EST-0016	08

22-12-2022

Supply And Installation

**Quote Date** 

SupplyType

GSTIN 36AAFCA6757N1Z3

Aacess Tough Doors Pvt Ltd

9100119943

9849499159

Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	6.00	23,660.00	0.00	18.00	167,512.80
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	7.00	18,304.00	0.00	18.00	151,191.04
		Total Or	der Value	e	318,703.84

Terms and Conditions :-

Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022.

**Payment Terms** 

50% as advance & balance 50% Before delivery of all materials.

Tax

Inclusive of all taxes

**Delivery Date** 

4-5 weeks from the date of PO.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

, 8309938133 Contact: Security

**Penality For Delay** 

NIL.

**Transportation Cost** 

Extra at actuals

Warranty

18 months from the date of dispatch.

Advance Paid

Rs: 1,59,352 by Cheque/RTGS. Cheque no:\_ ,dated\_

Other Terms

We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-F Block FR Doors.

**Completion Date** 

NIL.

Measurment Security

NIL. NIL.

Remarks

Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must

be sent to Head Office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

Veel Noils

For Aacess Tough Doors Pvt Ltd

ame :	Name :	Date ://

Page(s) 1 Of 1

11-01-2023 16:15:13

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				
Aacess Tough Doors Pvt	Ltd	Doc No	96085	208309
B 8&9, Road no 5, IDA G Hyderabad- 500037	handhi Nagar, Pragathi Pack, Kukatpally,	Doc Date	11-01-202	23
77,0014544 300057		Quote No	EST-001608	
GSTIN 36AAFCA6757N	1Z3	<b>Quote Date</b>	22-12-202	22
9100119943	9849499159	SupplyType	Supply An	d Installation

#### Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	6.00	23,660.00	0.00	18.00	167,512.80
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	7.00	18,304.00	0.00	18.00	151,191.04
		Total O	der Value	e	318,703.84

#### Terms and Conditions :-

Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022.

**Payment Terms** 

50% as advance & balance 50% Before delivery of all materials.

Tax

Inclusive of all taxes

**Delivery Date** 

4-5 weeks from the date of PO.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_\_, 8309938133

Penality For Delay

NIL.

Transportation Cost

Extra at actuals.

Warranty

18 months from the date of dispatch.

Advance Paid

to transferrance was processed to the

Other Terms

Rs: 1,59,352 by Cheque/RTGS. Cheque no:\_\_\_\_\_,dated\_\_\_\_\_.

Completion Date

NIL.

Measurment

NIL.

Security

NII

Remarks

Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice

We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-F Block FR Doors.

must be sent to Head Office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

Requisition Form			
Company Name:	MRMLLP	Date	
Site & Phase	GMR	Time:	
Unit No /Block No. F-block	block		1
Supplier		Req. No.	
Material required	Urgent	ID No.	
S No	Rem	Qty required	
	Concord To the Land Land London Communication of the Land Land London Communication of the Land Land London Communication of the Land Land Land Land Land Land Land Land	And the second s	
, –	DOOR9003-Doors-Fire rated door Double leaf1200X-100mm-Sum		1
2	DOOR8870-Doors-Fire rated door Single leaf1200X2100mm-Sqm		
4 3			
6 V			
8 7			
9			
10			
Remarks	Towards F-block fire safety doors fixing work purpose		
	Note 1) 6 floors   SMtr width = 6 No's 2) 6 floors   2 Mtr width = 6+1 Electrical panel room		
	tingmeer to his means	Project Manager	15.
Prepared By	Sai kumar	M. Kampras	2
Approved By		2000	1
S. n & Date		A Miles	
			*

Roy id. 82454

Pa	дe	(s)	1	Of	1

12-01-2023 16:15:33

10.01.23 4:03:08

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					
Aacess Tough Doors Pvt Ltd	1	Doc No	96087	208312	
B 8&9, Road no 5, IDA Gha Hyderabad- 500037	ndhi Nagar, Pragathi Pack, Kukatpally,	Doc Date	11-01-2023		
Tryderabad 300037		Quote No	EST-001608		
GSTIN 36AAFCA6757N1Z	3	<b>Quote Date</b>	22-12-202	22	
9100119943	9849499159	SupplyType	Supply An	nd Installation	

#### Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	7.00	23,660.00	0.00	18.00	195,431.60
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	9.00	18,304.00	0.00	18.00	194,388.48
		Total Or	der Value	e	389,820.08

be sent to Head Office. Proof of delivery/DC can be sent by email.

Terms and Condit	ions :-
Specification / Brand	As per details given in the Quotation no : EST-001608, dt. 22-12-2022.
Payment Terms	50% as advance & balance 50% Before delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	4-5 weeks from the date of PO.
Delivery Location	Gulmohar Residency
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security, 8309938133
Penality For Delay	NIL.
Transportation Cost	Extra at actuals.
Warranty	18 months from the date of dispatch.
Advance Paid	Rs: 1,94,910 by Cheque/RTGS. Cheque no:,dated
Other Terms	We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-G Block FR Doors.
Completion Date	NIL.
Measurment	NIL.
Security	NIL.
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must

For	Modi	Reality	Mallapur	LLP
-----	------	---------	----------	-----

Accepted the above Terms And Conditions

Authorised Signatory

For Aacess Tough Doors Pvt Ltd

,		
	11 sent John	
Name :	Name :	Date ://

Page(s) 1 Of 1

11-01-2023 16:15:13

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					
Aacess Tough Doors Pvt I	Ltd	Doc No	96087	208312	
B 8&9, Road no 5, IDA G Hyderabad- 500037	handhi Nagar, Pragathi Pack, Kukatpally,	Doc Date	11-01-2023		
		Quote No	EST-001608		
GSTIN 36AAFCA6757N1	123	<b>Quote Date</b>	22-12-2022		
9100119943	9849499159	SupplyType	Supply Ar	d Installation	

#### Kind Attn: Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 541100 - DOOR-Doors - Fire rated door - Double leaf 1500X2100mm - Sqm	7.00	23,660.00	0.00	18.00	195,431.60
2 623300 - DOOR-Doors - Fire rated door - Single leaf 1200X2100mm - Sqm	9.00	18,304.00	0.00	18.00	194,388.48
		Total Or	der Value	e	389,820.08

Rupees: Three Lakh(s) Eighty Nine Thousand Eight Hundred Twenty and Paise Eight Onl

### Terms and Conditions :-

Specification / Brand As per details given in the Quotation no : EST-001608, dt. 22-12-2022.

**Payment Terms** 

50% as advance & balance 50% Before delivery of all materials.

Tax

Inclusive of all taxes

**Delivery Date** 

4-5 weeks from the date of PO.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_\_, 8309938133

Penality For Delay

NIL.

**Transportation Cost** 

Extra at actuals.

Warranty

18 months from the date of dispatch.

Advance Paid

Rs: 1,94,910 by Cheque/RTGS. Cheque no:\_\_\_\_\_,dated\_\_

Other Terms

, and the same of the same of

**Completion Date** 

NIL.

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 Invoice

We reserve the right to reject items not conforming to quality and specifications. The above purchase order is for GMR-G Block FR Doors.

must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY

1 2 JAN 2023

SOHAM MODI MANAGING DIRECTOR

: Date:  19.11.22	wed By:	ed By: Nagendar	Engineer	Note: 1) 6 floors1.5N	ks: Towards G-bloc			DOOR8870-Da	DOOR9003-Do	Item	ial required Urgent	ler:	to Block No. G-block all floors	Phase: GMR	any Name: MRMLLP	sition Form
				Note: 1) 6 floors1.5Mtr width = 6+1 basements No's 2) 6 floors 1.2 Mtr width = 6+1 basement +2 electrical panel room	Towards G-block fire safety doors fixing work purpose			DOOR8870-Doors-Fire rated door Single leaf1200X2100mm-Sqm	DOOR9003-Doors-Fire rated door Double leaf1500X2100mm-Sqm							
1201-NON O	) Ver	M.Kampras	Project Manager							Qty required	ID No.	Req. No.		Time:	Date:	
	P. VEN	<b>\( \)</b>						9 0	7 0	Oty available at site		208312		3:30	19-11-2022	
	K SA	1 2 JAN 2023	A P Purchase	S,				9	7	Order Oty Inward No Inward Date						
			₹							o Inward Date						

63.90 wo dec 245

AACESS TOUGH DOORS
Plot No. B 8 and 9/1, Road No.5
IDA Kukatpally, Gandhinagar,
Balanagar, Hyderabad - 500037
GSTIN/UIN: 36ABXFA9913C1Z4
State Name: Telangana, Code: 36
E-Mail · mkt atd@aacess.com

Consignee

Modi Reality Mallapur LLP

Gulmohar Residency Sy.No. 19, Mallapur,

Hyderabad Next to NFC Railway Over Bridge

Ph. No. 8309938133

GSTIN/UIN State Name : 36AAEFM1459R1ZP

: Telangana, Code : 36

Invoice No.	Dated
GST-080	19-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GST-080	
Buyer's Order No.	Dated
96024 - 208311, 96087-208312, 96085-208309, 96084-208310	11-Jan-2023, 11-Jan-2023, 11-Jan-2023, 11-Jan-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UA9758

Terms of Delivery

Buyer (if other than consignee)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion MG Road, Secunderabad

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name

Company's PAN

Declaration

correct.

: Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal Doors Size: 1200 2100mm Fire Rated Single Leaf Steel Doors - 623300	73083000	32.000 Sets	18,304.00	Sets		5,85,728.00
	SGST CGST Less: Round Off						52,715.52 52,715.52 (-)0.04
Λm	Total		32.000 Sets				₹ 6,91,159.00
	ount Chargeable (in words)						E. & O.E

INR Six Lakh Ninety One Thousand One Hundred Fifty Nine Only

: ABXFA9913C

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

HSN/SAC	Taxable	Cen	itral Tax	Sta	ate Tax	Total
72002000	Value	Rate	Amount	Rate	Amount	Tax Amount
73083000	5,85,728.00	9%	52,715.52	9%	52.715.52	1,05,431.04
T	otal 5,85,728.00		52,715.52			1,05,431.04

Tax Amount (in words): INR One Lakh Five Thousand Four Hundred Thirty One and Four paise Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 0346137422

Branch & IFS Code: Fathenagar, Hyderabad & KKBK0007469

for AACESS TOUGH DOORS

Authorised Signator

This is a Computer Generated Invoice

MODI REALTY MALLAPUR LLP Ward No 116 76 or 20/2/22

MRN NO 118492 21/03/2

secented By .... Sign.

118493 11/04/2 11/04/23

	AACESS T	D.C.NO: 1329					
			DAT	TE: 20/03/2023			
INVOIC	E.NO: 80	P.O.: VE					
h. P.	8497		Vehicle N	Num : TS 1	0 UA 9758		
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS		
1	GSD	1200x2100	32	Nos			
1	Cut-Outs	200x300	32	Nos			
	1,						
	Prepared	( Surface Verified	Acco	ounts	Authorized 2013/20		

MODI REALTY MALLAPUR LLP
Ward No LIG76 DL2012 DL213 L13
MRN No LIG14 D2 DL213 L13

MRN No LIG14 D2 DL213 L13

Feceived By Sign 9

# e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 1596 4882

Generated Date: 20/03/2023 01:09 PM

Generated By: 36ABX FA991 3C1Z4

Valid Upto: 21/03/2023

Mode: Road

Approx Distance: 20km

Type: Outward - Supply

Document Details: Tax Invoice - GST-080 -

Transaction type: Regular

20/03/2023

2.Address Details

From

GSTIN: 36ABX FA991 3C1Z4 AACESS TOUGH DOORS

TELANGANA

:: Dispatch From :: PLOT NO B 8 AND 9/1

ROAD NO 5 IDA KUKATPALLY BALANAGARHyderabad

Medchal Malkajgiri, TELANGANA-500037

То

GSTIN: 36AAE FM145 9R1ZP MODI REALTY MALLAPUR LLP

TELANGANA

:: Ship To ::

Gulmohar Residency

Sy.No. 19, Hyderabad Next to NFC Railway Over Bridge

Mallapur HYDERABAD, TELANGANA-500062

#### 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73083000	manufacturing and supply of Metal Steel Doors with all accessories & manufacturing and supply of Metal Steel Doors with all accessories	32.00 set	585728.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
585728.00	52715.52	52715.52	0.00	0.00	0.00	-0.04	691159.00

#### 4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 20/03/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info
Road	TS10UA9758	Medchal Malkajgiri	20-03-2023 01:09 PM	36ABXFA9913C1Z4	-	-



## Tax Invoice

AACESS TOUGH DOORS Plot No. B 8 and 9/1, Road No.5	Invoice No. GST-085	Dated 23-Mar-2023
IDA Kukatpally, Gandhinagar, Balanagar, Hyderabad - 500037	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36ABXFA9913C1Z4 State Name: Telangana, Code: 36	Supplier's Ref. GST-085	Other Reference(s)
E-Mail: mkt.atd@aacess.com Consignee	Buyer's Order No. 96024 - 208311, 96087 - 208312	Dated 11-Jan-2023, 11-Jan-2023
Modi Reality Mallapur LLP Gulmohar Residency	Despatch Document No.	Delivery Note Date
Sy.No. 19, Mallapur, Hyderabad Next to NFC Railway Over Bridge - 500062 Ph. No. 8309938133	Despatched through	Destination
GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
Buyer (if other than consignee)  Modi Reality Mallapur LLP	Terms of Delivery	

5-4-187/3&3, IInd Floor, Soham Mansion

MG Road, Secunderabad

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name

: Telangana, Code: 36

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
51 Vo.	Description of Goods							95
1	Metal Doors SIZE: 1500 x 2100 Fire Rated Double Leaf Steel Doors with All Accessories		73083000	15.000 Sets	23,660.00	Sets		3,54,900.00
		SGST CGST						31,941.00 31,941.00
		Total		15.000 Sets				₹ 4,18,782.00 E. & O.E

Amount Chargeable (in words)

INR Four Lakh Eighteen Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
HOWOAG	Value	Rate	Amount	Rate	Amount	Tax Amount
73083000	3.54,900.00	9%	31,941.00	9%	31,941.00	
Total	3,54,900.00		31,941.00		31,941.00	63,882.00

Tax Amount (in words): INR Sixty Three Thousand Eight Hundred Eighty Two Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 0346137422

Branch & IFS Code: Fathenagar, Hyderabad & KKBK0007469

for AACESS TOUGH DOORS

Company's PAN

: ABXFA9913C

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

INWARD

Authorised Signatory

This is a Computer Senerate a Univoice LLP

Ward No 11708 0123/34

Feceived By....

-	AACES	S TOUGH DOORS		- 1	D.C.NO : 1329
				D	ATE: 23/03/2023
INVOI	CE.NO: 85		P.O.: VER	BAL	
			Vehicle No	um : TS 10	UA 9758
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	UN EQUAL GDD	1500x2100	15	Nos	
1	Cut-Outs	200x300	15	Nos	
	Hardware box			No	
	Prepared	Verified Verified	Acco	unts	Authorized 23/3/

# e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1416 1740 2929

Generated Date: 23/03/2023 02:16 PM

Generated By: 36ABX FA991 3C1Z4

Valid Upto: 24/03/2023

Mode: Road

Approx Distance: 20km

Type: Outward - Supply

Document Details: Tax Invoice - GST-085 -

Transaction type: Regular

23/03/2023

2.Address Details

From

GSTIN: 36ABX FA991 3C1Z4 AACESS TOUGH DOORS

TELANGANA

:: Dispatch From ::

PLOT NO B 8 AND 9/1

ROAD NO 5 IDA KUKATPALLY BALANAGARHyderabad

Medchal Malkajgiri, TELANGANA-500037

To

GSTIN: 36AAE FM145 9R1ZP MODI REALTY MALLAPUR LLP

TELANGANA

:: Ship To ::

Gulmohar Residency

Sy.No. 19, Mallapur, Hyderabad Next to NFC Railway Over Bridge - 500062

OUGA

Mallapur, Hyderabad, TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73083000	Manufacturing and Supply of Metal Steel Doors with all accessories & Manufacturing and Supply of Metal Steel Doors with all accessories	15.00 set	354900.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
354900.00	31941.00	31941.00	0.00	0.00	0.00	0.00	418782.00

#### 4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 23/03/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Medchal Malkajgiri	23/03/2023 02:16 PM	36ABXFA9913C1Z4	-	-

