

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/23		Prepared by: V. RAVI		Serial no. 17950	
Supplier name: Access Rough Doors Pvt Ltd.		HO inward no.			
Firm/Company: MRMLP		Project: G.M.R.		HO received date	
PO/WO date: 11.01.23		PO/WO No. 96024		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST - 080	19/03/23	691,159-00	☒ Yes ☐ No
2.	GST - 085	23/03/23	418,782-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.	(Po No's - 96085, 96084, 96087)			☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			11,09,941-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☒ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11,09,941-00
Amount E - PO / WO value:			14,44,902-00
Amount F - Difference (A - E):			3,35,025-00
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other	
Payment - due date		100% Advance Paid.	
Remarks: Part bill received, so keep Po open.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		16/05/23			
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.



Form for closure of purchase order

Pur

PO no: 96024, 96084, 96085, 96087	PO date: 11/1/23	Req no: 208311, 208310, 208312, 208313	Advice Scan ID	
Barcoded PO available ☒ Y ☐ N	Invoice original available ☒ Y ☐ N	Copy available	POD available ☒ Y ☐ N	
Data required from site engineers: PO No's (96084, 96085, 96024 & 96087)				
MRN nos related to PO: 118402, 118492, 118493 & 118494 - 3/4 detail enclosed here.				
☒ Part material received ☐ Full material received ☐ Material not received.				
☒ Close PO - Balance material will be re-ordered by new requisition				
☐ Cancel PO. Material not required ☐ Cancel PO. Material will be re-ordered by new requisition				
☐ Keep PO open. Material required ☒ Keep PO open. Work under progress.				
Remarks by engineer: part material received, Keep PO open. 16/5/23				
Notes: 1. Provide details of material received by way of separate attachment 2. Provide scanned copy of DO/proof of delivery - PO 3. Provide copies of invoices if available 4. This entire set to be scanned and sent to Ravi				
Prepared by: SE Goushee		Sign: [Signature]	Date: 11/05/23	
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☐ Bills not received against this PO. ☒ Part bill received against this PO. ☐ All bills received against this PO.				
☒ Advance paid against this PO		Amount paid: 14,44,966	Date of payment: 04-02-23 & 11-03-23	
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	151-082	20-03-23	2,59,185	Yes
2.				
3.				
4.				
Remarks by Accountants:				
Prepared by: Rajyalakshmi		Sign: [Signature]	Date: 15-05-23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:		Sign:	Date:	
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	959-080	19.03.23	6,91,159-00	
2.	959-085	23.03.23	4,18,782-00	
3.				
Remarks: Need approval for enclosed invoices.				
Prepared by: Ravi		Sign: [Signature]	Date: 15/5/23	
Advice by MD - action to be taken.				
☐ Get certified bill from supplier (not original). ☐ Prepare bill in SSLLP for material supplied.				
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
☐ Close PO ☐ Keep PO open. Material awaited				
☐ Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham		Sign:	Date:	

APPROVED BY
15 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

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			
Aaccess Tough Doors Pvt Ltd B 8&9, Road no 5, IDA Gandhi Nagar, Pragathi Pack, Kukatpally, Hyderabad- 500037 GSTIN 36AAFCA6757N1Z3 9100119943 9849499159	Doc No	96024	208311
	Doc Date	11-01-2023	
	Quote No	EST-001608	
	Quote Date	22-12-2022	
	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 Order Value . . .					396,140.16
Rupees : Three Lakh(s) Ninty Six Thousand One Hundred Fourty and Paise Sixteen Only.					

Terms and Conditions :-

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

Penalty 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 is for GMR-C 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

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

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96084	208310
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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 Order Value . . .					340,302.56

Rupees : Three Lakh(s) Fourty Thousand 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

Penalty 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

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 **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96085	208309
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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	7.00	18,304.00	0.00	18.00	151,191.04
Total Order Value . . .					318,703.84
Rupees : Three Lakh(s) Eighteen Thousand Seven Hundred Three and Paise Eighty Four Only.					

Terms and Conditions :-

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
Penalty For Delay	NIL.
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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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06-05-2023 17:07:23

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.
GST No. : 36AAEFM1459R1ZP

Supplier Details

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad 500037

GSTIN 36AAECA6757N1Z3

9100119943

9849499159

Doc No	96087	208312
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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	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 Order Value . . . 389,820.08

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

Penalty 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 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 **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Purchase Order



96024

10.01.23 4:03:08

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12-01-2023 16:06:31

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

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96024	208311
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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 Order Value . . .**396,140.16**

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

Penalty 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 _____.**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** 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

11-01-2023 11:15:33

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

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96024	208311
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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 Order Value . . . 396,140.16

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

Penalty 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 _____.

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 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.



For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Requisition Form			
Company Name		NIRM LLP	
Site & Phase		GMR	
Unit No./Block No.			
Supplier			
Material required before date		urgent	
S No		Item	
1	5411	DOOR9003-Doors-Fire rated door Double leaf---1500X2100mm-Sqm	
2	6222	DOOR8870-Doors-Fire rated door Single leaf---1200X2100mm-Sqm	
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:		Towards- C block fire safety doors fixing work purpose.	
Engineer		Project Manager	
Prepared By: sultan ali		Manager Room pro Sod	
Approved By:		APPROVED Purchase 12 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:		MD	

Kes id: 82456
 PO no: 96021

Purchase Order

Page(s) 1 Of 1

12-01-2023 16:06:31



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

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96084	208310
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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 Order Value . . . 340,302.56

Rupees : Three Lakh(s) Fourty Thousand 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

Penalty 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.

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 **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96084	208310
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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 Order Value . . .					340,302.56

Rupees : Three Lakh(s) Fourty Thousand 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

Penalty 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.

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.

W

APPROVED BY

12 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Requisition Form									
Company Name:		MRMLLP		Date:		18-11-2022			
Site & Phase :		GMR		Time:		3:30			
Unit No./Block No.		D-block							
Supplier:				Req. No.		208310			
Material required before date:		Urgent		ID No.					
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward D	
1	DOOR9003-Doors-Fire rated door Double leaf---	1500X2100mm-Sqm	6	0	6				
2	DOOR8870-Doors-Fire rated door Single leaf---	1200X2100mm-Sqm	8	0	8				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards D-block fire safety doors fixing work purpose							
		Note: 1) 6 floors 1.5 Mtr width = 6 No's 2) 6 floors 1.2 Mtr width = 6+2 Electrical panel room							
		Engineer		Project Manager					
		Sai kumar		M. Rampuras					
Prepared By:									
Approved By:									
Sign & Date:									

APPROVED

MD

12 JAN 2023

P. VENKATESH
MANAGER

[Signature]

Req id: 8245x
PO no: 9602

Purchase Order

Page(s) 1 Of 1

12-01-2023 16:06:31



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			
Aaccess Tough Doors Pvt Ltd B 8&9, Road no 5, IDA Gandhi Nagar, Pragathi Pack, Kukatpally, Hyderabad- 500037 GSTIN 36AAFCA6757N1Z3 9100119943 9849499159	Doc No	96085	208309
	Doc Date	11-01-2023	
	Quote No	EST-001608	
	Quote Date	22-12-2022	
	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	7.00	18,304.00	0.00	18.00	151,191.04

Total Order Value . . . 318,703.84

Rupees : Three Lakh(s) Eighteen Thousand Seven Hundred Three and Paise Eighty Four 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**Penalty 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** 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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, 11 nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96085	208309
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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	7.00	18,304.00	0.00	18.00	151,191.04
Total Order Value . . .					318,703.84
Rupees : Three Lakh(s) Eighteen Thousand Seven Hundred Three and Paise Eighty Four 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

Penalty 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 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.

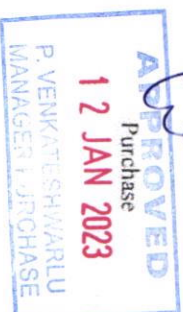


For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Requisition Form		Date:	18-11-2022		
Company Name:	MRMLLP	Time:	3:30		
Site & Phase:	GMR	Req. No.	208309		
Unit No /Block No.	F-block	ID No.			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No. Inward Date
Material required before date:	Urgent				
S No	Item				
1	DOOR9003-Doors-Fire rated door Double leaf--1500X2100mm-Sqm	6	0	6	
2	DOOR8870-Doors-Fire rated door Single leaf--1200X2100mm-Sqm	7	0	7	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards F-block fire safety doors fixing work purpose				
	Note 1) 6 floors 1.5Mtr width = 6 No's 2) 6 floors 1.2 Mtr width = 6+1 Electrical panel room				
	<i>P.D. Lakshminarayana</i>				
Engineer					
Prepared By	San Kumar				
Approved By					
Sign & Date					

Project Manager
M. Rampras



MD

809.2. 82454
PO no: 96085

Purchase Order

Page(s) 1 Of 1

12-01-2023 16:15:33

96087
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			
Aaccess Tough Doors Pvt Ltd B 8&9, Road no 5, IDA Gandhi Nagar, Pragathi Pack, Kukatpally, Hyderabad- 500037 GSTIN 36AAFCA6757N1Z3 9100119943 9849499159	Doc No	96087	208312
	Doc Date	11-01-2023	
	Quote No	EST-001608	
	Quote Date	22-12-2022	
	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	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 Order Value . . . 389,820.08

Rupees : Three Lakh(s) Eighty Nine Thousand Eight Hundred Twenty and Paise Eight 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**Penalty 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 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 **Aaccess Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96087	208312
Doc Date	11-01-2023	
Quote No	EST-001608	
Quote Date	22-12-2022	
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	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 Order Value . . .					389,820.08

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

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



(ORIGINAL FOR RECIPIENT)

Sl 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						52,715.52
	CGST						52,715.52
	Less :						(-)0.04
	Round Off						
	Total		32.000 Sets				₹ 6,91,159.00
	Amount Chargeable (in words)						

₹ 6,91,159.00

INR Six Lakh Ninety One Thousand One Hundred Fifty Nine Only

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

Authorized Signatory

This is a Computer Generated Invoice

Generated Invoice

WARD

MODI REALTY MALLAPUR LLP

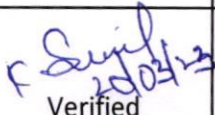
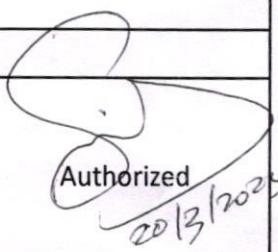
Ward No 11676 DL 20/3/23

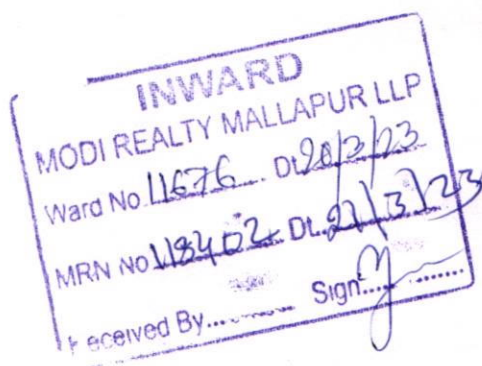
MRN No 118402 DL 21/03/23

118492 21/04/23

Received By Sign

148493 21/04/23
148494 21/04/23

AACCESS TOUGH DOORS			D.C.NO : 1329		
			DATE : 20/03/2023		
INVOICE.NO : 80			P.O.: VERBAL		
			Vehicle Num : TS 10 UA 9758		
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GSD	1200x2100	32	Nos	
1	Cut-Outs	200x300	32	Nos	
 Prepared		 Verified	 Accounts		 Authorized 20/3/2023



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 -
20/03/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36ABX FA991 3C1Z4
AACCESS TOUGH DOORS
TELANGANA

:: Dispatch From ::

PLOT NO B 8 AND 9/1

ROAD NO 5 IDA KUKATPALLY BALANAGAR Hyderabad

Medchal Malkajgiri, TELANGANA-500037

To

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 :

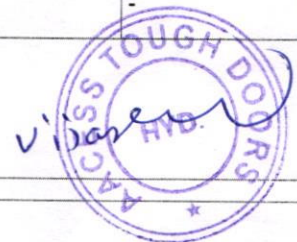
Transporter Doc. No & Date : & 20/03/2023

5. Vehicle Details

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



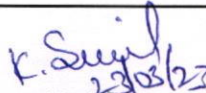
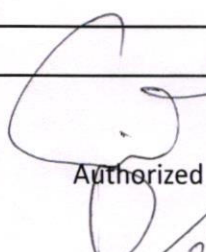
131615964882



(ORIGINAL FOR RECIPIENT)

the

INWARD
MODERN REALTY MALLAPUR LLP
Computer Generated Invoice
Ward No 11708 DL 23/3/23
MRN No 118495 DL 21/04/23
Received By... Sign...

AACCESS TOUGH DOORS			D.C.NO : 1329		
			DATE : 23/03/2023		
INVOICE.NO : 85			P.O.: VERBAL		
			Vehicle Num : 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	 Accounts	 Authorized	

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1708 Dt. 23/3/23

MRN No. _____

Received By. _____ Sign. 

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 -
23/03/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36ABX FA991 3C1Z4
AACCESS TOUGH DOORS
TELANGANA

:: Dispatch From ::

PLOT NO B 8 AND 9/1
ROAD NO 5 IDA KUKATPALLY BALANAGAR Hyderabad
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
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	-	-



141617402929

