

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/06/23		Prepared by: V. RAVI		Serial no. 18666	
Supplier name: Arihant Industrial Corporation Limited				HO inward no.	
Firm/Company: MRMLP		Project: G.M.R		HO received date	
PO/WO date: 13.09.22		PO/WO No. 90602.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2223/T/PT/0856	15.11.22	4,07,829-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,07,829-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114080	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:			4,07,829-00
Amount E – PO / WO value:			4,07,827-84
Amount F – Difference (A – E):			1.16
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: find bill & close this PO.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		12.06.23			
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 weightment 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

PO no.: 90602	PO date: 13/09/22	Req. no.: 193498	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO	114080			
☐ 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: Total material received. close this PO.				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: Basarishwar	Sign:	Date: 20/03/23		
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: 4,07,827	Date of payment: 15-09-22 & 9-11-22		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
Remarks by Accountants:				
Prepared by: Rajyalan	Sign:	Date: 4/4/23		
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.	2223/1/P/0856	15.11.2022	407,827/-	114080.
2.				
3.				
Remarks: Need certified true copy from vendor.				
Prepared by: Ravi	Sign:	Date: 05/04/23		
Advice by MD - action to be taken.				
☒	Get certified bill from supplier (not original).		☐ Prepare bill in SSLP 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
- 6 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

19-09-2022 16:07:38



py

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

90602

29.07.22 12:09:34

Supplier Details

Arihant Industrial corporation Limited

Corporate office: Arihant Complex, NH 8 Sativali Vasai (E) thane - 401
208. india**GSTIN** 27AACCA7761K1ZD

+91 250 2480200

+91 250 2481111/12/13/14

9160222230

Doc No	90602	193498
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply And Installation	

Kind Attn : Aditya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 265000 - SPOR-Sports - Duck spring rider--Arihant-PGKD11 - - - Nos	1.00	13,374.00	0.00	12.00	14,978.88
2 409000 - SPOR-Sports - Pony spring riser--Arihant-PGKD38 - - - Nos	1.00	13,374.00	0.00	12.00	14,978.88
3 699000 - SPOR-Sports - Twindler Go round--Arihant-PGMR01 - - - Nos	1.00	36,872.00	0.00	12.00	41,296.64
4 162300 - SPOR-Sports - Multi activity play system--Arihant-Maps 78 - - - Nos	1.00	173,880.0	0.00	12.00	194,745.60
5 407000 - SPOR-Sports - Net rock scrambler ---Arihant-PGSL31 - - - Nos	1.00	35,112.00	0.00	12.00	39,325.44
6 778500 - SPOR-Sports - Combination set-4 in one--Arihant-PGKD02 - - - Nos	1.00	34,353.00	0.00	12.00	38,475.36
7 213400 - SPOR-Sports - S bridge ladder scrambler--Arihant-PGSL05 - - - Nos	1.00	29,095.00	0.00	12.00	32,586.40
8 332300 - SPOR-Sports - Multi sunset scrambler--Arihant-PGSL02 - - - Nos	1.00	28,072.00	0.00	12.00	31,440.64
Total Order Value . . .					407,827.84

Rupees : Four Lakh(s) Seven Thousand Eight Hundred Twenty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items of Arihant brand and model as mentioned above
Payment Terms	50% advance along with balance 50% before dispatch (Proforma Invoice)
Tax	GST included in the above prices
Delivery Date	Within 30 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 2,03,915-00 by cheque/RTGS.....

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arihant Industrial corporation Limited**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-09-2022 16:07:38

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Children play area purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

① → 22223 → 15/11/22
I → 10051 → 18/11/22

material is received.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Arihant Industrial corporation Limited**

Name : _____

Date : __/__/__

ARIHANT INDUSTRIAL CORPORATION LIMITED
PROFORMA INVOICE

To,

Name : **MR P Prabhakar - Sr.Manager Purchase**

PI No :

PI/AICL/22-23/56

Org/
Delivery :**MODI REALITY MALLAPUR LLP**

Date :

19-Sep-22

**GULMOHAR RESIDENCY ,SURVEY NO 19, MALLAPUR, NEXT TO NFC RAILWAY OVER
BRIDGE**

PO NO:

MAIL DATE : 19th

SEPT 2022

MAIL DATE : 19th

MAY 2022

15.09.22

CITY:

HYDERABAD

STATE :

TELANGANA

PO DT.:

Contact No:

Mob-9502211011 ADMIN

Segment:

BUILDERS

PRODUCT WILL BE GROUTING ON NATURAL EARTH / SELF STANDING ON CONCRETE PLEASE CONFIRM

Location :

SOUTH

Sr. No. (A)	HSN / SAC CODE	Particulars	Product Code	Qty	Basic Price	Discounted Price	GST %	GST Amt	Total Amount
1	95069990	MAPS 78	MAPS 78	1	2,17,350	173880	12%	20866	194746
2	95069990	Combination Set 4in 1	PGKD02RV	1	42,941	34353	12%	4122	38475
3	95069990	S Bridge Ladder Scramber	PGSL05	1	36,369	29095	12%	3491	32587
4	95069990	Net Rock Scrambler 5ft	PGSL31	1	43,890	35112	12%	4213	39325
5	95069990	Twindler Go Round	PGMR01	1	46,090	36872	12%	4425	41297
6	95069990	Spring Rider Duck	PGKD11FS	1	16,718	13374	12%	1605	14979
7	95069990	Spring Rider Pony	PGKD38RBFS	1	16,718	13374	12%	1605	14979
8	95069990	Mini Sunset Scrambler	PGSL02	1	35,090	28072	12%	3369	31441
				1	4,55,166	364133		43696	407829

Grand Total (A+B)

₹ 4,07,829

Special Instructions (If any)

* Payment Term : 50% Advance with PO & 50% before dispatch.

* Freight : INCLUSIVE

* Installation : SUPERVISION BY AICL.

It is the clients scope to provide 3-4 labour, sand, cement, stone chips, water & electricity at site and keep site ready for same.

Payments to be done favouring :

ARIHANT INDUSTRIAL CORPORATION LIMITED
SARASWAT CO-OP BANK LTD, SME VILE PARLE EAST
SRCB0000284
284500100004304

THE
IFSC Code :
Account No : -

* CST No: 27490298584C DT : 01.04.06
* PAN No- AACCA7761K
* CIN No: U45270MH1984PLC034030
* GST : 27AACCA7761K1ZD

infinite fun
WATER PARK EQUIPMENT

playtime
PLAY SYSTEMS

oriso
WATER PARK

Great Escape
WATER PARK

ARIHANT INDUSTRIAL CORPORATION LTD - Arihant Complex, N.H.8, Sauvahi, Vasai (E), Dist Palghar - 401208, Maharashtra, India
CIN No : U45270MH1984PLC034030, Tel: +91 7507778271-74, Email : playtime@arihant.com, website : www.arihant.com

Product colours may vary in actual as the colours mentioned in catalogue is for illustration purpose only.

Estimate/Draft PO

Page(s) 1 Of 2

13-09-2022 12:49:39

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

Arihant Industrial corporation Limited

Corporate office: Arihant Complex, NH 8 Sativali Vasai (E) thane - 401 208. India

GSTIN 27AACCA7761K1ZD

+91 250 2480200

+91 250 2481111/12/13/14

9160222230

Doc No	90602	193498
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply And Installation	

Kind Attn : Aditya

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 265000 - SPOR-Sports - Duck spring rider--Arihant-PGKD11 - - - Nos	1.00	12,694.00	0.00	18.00	14,978.92
2 409000 - SPOR-Sports - Pony spring riser--Arihant-PGKD38 - - - Nos	1.00	12,694.00	0.00	18.00	14,978.92
3 699000 - SPOR-Sports - Twindler Go round--Arihant-PGMR01 - - - Nos	1.00	34,997.00	0.00	18.00	41,296.46
4 162300 - SPOR-Sports - Multi activity play system--Arihant-Maps 78 - - - Nos	1.00	165,039.0	0.00	18.00	194,746.02
5 407000 - SPOR-Sports - Net rock scrambler ---Arihant-PGSL31 - - - Nos	1.00	33,327.00	0.00	18.00	39,325.86
6 778500 - SPOR-Sports - Combination set-4 in one--Arihant-PGKD02 - - - Nos	1.00	32,606.00	0.00	18.00	38,475.08
7 213400 - SPOR-Sports - S bridge ladder scrambler--Arihant-PGSL05 - - - Nos	1.00	27,616.00	0.00	18.00	32,586.88
8 332300 - SPOR-Sports - Multi sunset scrambler--Arihant-PGSL02 - - - Nos	1.00	26,645.00	0.00	18.00	31,441.10

Total Order Value . . .**407,829.24**

Rupees : Four Lakh(s) Seven Thousand Eight Hundred Twenty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items of Arihant brand and model as mentioned above
Payment Terms	50% advance along with balance 50% before dispatch (Proforma Invoice)
Tax	GST included in the above prices
Delivery Date	Within 30 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 2,03,915-00 by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Children play

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Arihant Industrial corporation Limited**

Authorised Signatory

Name :

Name :

Date : _/_/

APPROVED BY**17 SEP 2022****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

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

Estimate/Draft PO

Page(s) 2 Of 2

13-09-2022 12:49:39

Original / Office Copy / Purchase Div.Copy

Completion Date
Measurment
Security
Remarks

area purpose
Nil
Nil
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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arihant Industrial corporation Limited**

Name :

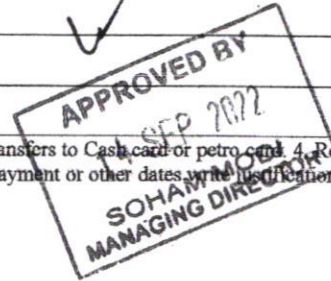
Name :

Date : _/_/

Request for payment

Division	Purchase		
Pay to	Arihant Industrial Corporation Limited		VRN/CRN
Towards	Purchase of Playing Equipments		
Amount	Rs. 2,03,915/- Two Lakh Three Thousand Nine Hundred and Fifteen only		
Payment/ cheque date	☒ coming Monday ☐ Other date:		
In case of other date, given reason			
Payment from company	GMR MRM LLP		
Project	GMR		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer to Cash card/petro card ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Cash card ☐ Transfer to Cash card ☐ Transfer to petro card ☐ Other:		
PO/WO no.	90602	Requisition no.	193498
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Jun			
N. Mahender			
18/09/2022			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Cash card or petro card. 4. Request for payment must be made by Thursday for payment to be made on the coming Monday. 5. In case of urgent payment or other dates, write justification. 6. VRN/CRN nos to be mentioned in case of payments made to vendors/contractors.



MEMO

[illegible]

ARIHANT INDUSTRIAL CORPORATION LIMITED
WORK PROPOSAL

To,
Name: Modi properties
Org: _____
For Client: _____
State: TELANGANA
CITY: ALWAL

Enq No: AICL/PP/22-23/62
Date: 8-Aug-22
Segment: builders
Status of Ground: GROUND
Region: SOUTH

We are pleased to offer you quote for Children Play Equipments

Sr. No. (A)	HSN / SAC CODE	Particulars	QTY	Basic Rate	Sub Total	Disco unt %	Discount Amt	Discounted spi price	GST %	GST Amt	Total Amount
1	95069990	Mini Sunset Scrambler	1	35,090	35,090	20	7,018	28,072	12%	3,369	31,441
2	95069990	MAPS 78	1	2,17,350	2,17,350	20	43,470	1,73,880	12%	20,866	1,94,746
3	95069990	Combination Set 4in 1	1	42,941	42,941	20	8,588	34,353	12%	4,122	38,475
4	95069990	TWINDLER GO ROUND	1	46,090	46,090	20	9,218	36,872	12%	4,425	41,297
5	95069990	Spring Rider PONY	1	16,718	16,718	20	3,344	13,374	12%	1,605	14,979
6	95069990	Spring Ride DUCK	1	16,718	16,718	20	3,344	13,374	12%	1,605	14,979
7	95069990	5 Bridge Ladder Scrambler	1	36,369	36,369	20	7,274	29,095	12%	3,491	32,587
8	95069990	Net Rock Scrambler 5ft	1	43,890	43,890	20	8,778	35,112	12%	4,213	39,325
				4,55,166	4,55,166		91,033	3,64,133		43,696	4,07,829
GRAND TOTAL											4,07,829

Special Instructions (If any)
 * Payment Term : 50% Advance with PO, 50% before dispatch
 * Freight : inclusive
 * Dispatch From Factory : 30 -35 Days
 * Warranty: 1 year
 * Installation: Material like Sand ,Cement, Stone Chips & Unskilled Labour Should be provided by Client; (Supervision By AICL)
 * Product colours may vary in actual as the colours mentioned in catalogue is for illustration purpose only.

Payments to be done favouring :
 ARIHANT INDUSTRIAL CORPORATION LIMITED
 THE SARASWAT CO-OP BANK LTD., SME VILE PARLE EAST
 FSC Code : SRCB0000284
 Account No : - 284500100004304

* CST No: 27490298584C DT: 01.04.06
 * PAN No: AACCA7761K
 * CIN No: U45270MH1984PLC034030
 * GST : 27AACCA7761K1ZD

infinitefun
WATER PARK EQUIPMENT

ARIHANT
PLAY

Great
Escape
WATER PARK

ARIHANT INDUSTRIAL CORPORATION LTD. - Arihant Complex, N.H.48, Sanvali, Vasai(E), Dist. Palghar - 401208, Maharashtra, India.
 CIN No : U45270MH1984PLC034030. Tel: +91 7807778271-74. Email : playtime@arihant.com. Website: www.arihantplay.com



ARIHANT INDUSTRIAL CORPORATION LIMITED
WORK PROPOSAL

Eng No: AICL/PP/22-23/62
Date: 8-Aug-22
Segment: builders
Status of Ground: GROUND
Region: SOUTH

We are pleased to offer you quote for Children Play Equipments

Sr. No.	(A) HSN / SAC	Particulars	QTY	Basic Rate	Sub Total	Discount %	Discount Amt	Discounted price	GST %	GST Amt	Total Amount
1	95069990	Mini Sunset Scrambler	1	35,090	35,090	20	7,018	28,072	12%	3,369	31,441
2	95069990	MAPS 78	1	2,17,350	2,17,350	20	43,470	1,73,880	12%	20,866	1,94,746
3	95069990	Combination Set 4in 1	1	42,941	42,941	20	8,588	34,353	12%	4,122	38,475
4	95069990	TWINDLER GO ROUND	1	46,090	46,090	20	9,218	36,872	12%	4,425	41,297
5	95069990	Spring Rider PONY	1	16,718	16,718	20	3,344	13,374	12%	1,605	14,979
6	95069990	Spring RideDUCk	1	16,718	16,718	20	3,344	13,374	12%	1,605	14,979
7	95069990	S Bridge Ladder Scramber	1	36,369	36,369	20	7,274	29,095	12%	3,491	32,587
8	95069990	Net Rock Scrambler 5ft	1	43,890	43,890	20	8,778	35,112	12%	4,213	39,325
GRAND TOTAL											4,07,829

Payments to be done favouring:

ARIHANT INDUSTRIAL CORPORATION LIMITED

THE SARASWAT CO-OP BANK LTD., SME VILE PARLE EAST

IFSC Code : SROC0000284

Account No : 284500100004304

* CST No: 2749298584C DT: 01.04.06

* PAN No: AACCA7761K

* CIN No: U45270MH1984PLC034030

* GST : 27AACCA7761K1ZD

* Product colours may vary in actual as the colours mentioned in catalogue is for illustration purpose only.

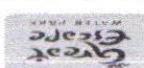
* Installation: Material like Sand, Cement, Stone Chips & Unskilled Labour should be provided by Client. (Supervision By AICL)

* Warranty: 1 year

* Dispatch From Factory: 30-35 Days

* Freight: Inclusive

* Payment Term : 50% Advance with PO, 50% before dispatch



ARIHANT
PLAY
Great Escape

WATER PARK EQUIPMENT

ARIHANT INDUSTRIAL CORPORATION LTD., ARIHANT Complex, N.H. 48, SAVVAH, Vasai(E), Dist. Palghar - 401306, Maharashtra, India.

CIN No: U45270MH1984PLC034030, Tel: +91 7807778271-74, Email: playtime@arihant.com, Website: www.arihantplay.com

MANAGING DIRECTOR
SOHAM MOOJI
09 SEP 2022
APPROVED BY

Requisition Form					
Company Name:	Mrunalp	Date:	20-07-2022		
Site & Phase :	GMR	Time:	05:45		
Supplier:		Req. No.	193498		
Material required before date:		ID No.	78215		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	SPOR2650-Sports-Duck spring rider--Arihant-PGKD11--Nos	1	0	1	
2	SPOR4090-Sports-Pony spring riser--Arihant-PGKD38--Nos	1	0	1	
3	SPOR6990-Sports-Twindler Go round--Arihant-PGMR01--Nos	1	0	1	
4	SPOR1623-Sports-Multi activity play system--Arihant-Maps 78--Nos	1	0	1	
5	SPOR4070-Sports-Net rock scrambler ---Arihant-PGSL31--Nos	1	0	1	
6	SPOR7785-Sports-Combination set-4 in one--Arihant-PGKD02--Nos	1	0	1	
7	SPOR2134-Sports-S bridge ladder scrambler--Arihant-PGSL05--Nos	1	0	1	
8	SPOR3323-Sports-Multi sunset scrambler--Arihant-PGSL02--Nos	1	0	1	
9		1	0	1	
10					
Remarks:	For childrens play area purpose				
Engineer					
Prepared By:	sufyan	Project Manager	Purchase	MD	
Approved By:	Ram Prasad				
Sign & Date:	Sufyan 21/9/22				

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
01 AUG 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

01-08-2022 14:43:06

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

Supra Marketing Agencies
1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors,
Secunderabad - 500003.

GSTIN - 27544748
27544748,27544749

Doc No	90602	193498
Doc Date	30-07-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 265000 - SPOR-Sports - Duck spring rider--Arihant-PGKD11 - - - Nos	1.00	13,487.00	0.00	18.00	15,914.66
2 409000 - SPOR-Sports - Pony spring riser--Arihant-PGKD38 - - - Nos	1.00	13,487.00	0.00	18.00	15,914.66
3 699000 - SPOR-Sports - Twindler Go round--Arihant-PGMR01 - - - Nos	1.00	37,184.00	0.00	18.00	43,877.12
4 162300 - SPOR-Sports - Multi activity play system--Arihant-Maps 78 - - - Nos	1.00	193,909.0	0.00	18.00	228,812.62
5 407000 - SPOR-Sports - Net rock scrambler ---Arihant-PGSL31 - - - Nos	1.00	35,409.00	0.00	18.00	41,782.62
6 778500 - SPOR-Sports - Combination set-4 in one--Arihant-PGKD02 - - - Nos	1.00	41,416.00	0.00	18.00	48,870.88
7 213400 - SPOR-Sports - S bridge ladder scrambler--Arihant-PGSL05 - - - Nos	1.00	29,342.00	0.00	18.00	34,623.56
8 332300 - SPOR-Sports - Multi sunset scrambler--Arihant-PGSL02 - - - Nos	1.00	28,309.00	0.00	18.00	33,404.62
Total Order Value . . .					463,200.74
Rupees : Four Lakh(s) Sixty Three Thousand Two Hundred and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / Brand All items of Arihant brand and model as mentioned above

Payment Terms 50% advance balance after delivery

Tax GST included in the above prices

Delivery Date With 20 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs. 2,31,600-00 by cheque/RTGS.....

For MDs APPROVAL

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



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 of 2

01-08-2022 14:43:06

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Children play area purpose

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 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



Name : _____

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Name : _____

Date : __/__/__



FLEET OWNERS & TRANSPORT CONTRACTORS | SPECIALIST FOR ALL TYPE TEMPOS, TRUCKS, ODC & 20 Feet Container
Shop No. 170/B, Opp. Mahanagarpalika Hospital, Kaman Road, Near Shivsena Office, Sativali,
Tal. Vasal (East), Dist. Palghar - 401 208. • Email : mahadevroadcarrier8@gmail.com

MAHADEV ROAD CARRIER

|| Shri Golhaleshwar Prasanna ||
Subject to Vasal Jurisdiction

PNB: 70602.

Ramesh M. Biradar
9823393443
9096347110
8329424247

PAN No. : AKXPB2489F

- Bank Name : ICICI Bank
- IFSC Code : ICICI0001394
- A/C No. : 139405500564
- Branch : Evershine City, Vasal (E)

Address of delivery Office

Dance

CONSIGNMENT NOTE

No. 202 Date :

Consignor's Name & Address

Apbhan Industrial Corporation Ltd
Survey No. 91 opp. Cholan Industrial
Estate, Nerali Palghar (E), Tal. Vasal
GSTIN : 22AAECB7761K4ZD

Consignee's Name & Address

Gulmhor Residence
Survey No. 19, Palghar, Maharashtra
GSTIN : 22AAEFM1459R1ZP

AT OWNER'S RISK

CONSIGNEE COPY

INSURANCE

The Customer has stated that :

- (1) He has not insured the consignment OR
(2) He has not insured the consignment

Company _____
Policy No. _____ Date _____
Amount _____ Risk _____

GSTIN NO. : 27AKXPB2489F2ZQ

NOTICE

The Consignment covered by this set of special lorry Receipt from shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee bank whose name is mentioned in the Lorry Receipt will under no circumstances from the consignee Bank or its order endorsed on the consignee copy on a separate Letter of Authority

Truck No. MH 48 B7N 4781

Consignor's Name & Address		Consignee's Name & Address	
Apbhan Industrial Corporation Ltd Survey No. 91 opp. Cholan Industrial Estate, Nerali Palghar (E), Tal. Vasal GSTIN : 22AAECB7761K4ZD		Gulmhor Residence Survey No. 19, Palghar, Maharashtra GSTIN : 22AAEFM1459R1ZP	
DESCRIPTION (Said to Contains) QTY, C/D		WEIGHT	
42 Nos 79 PS, 10. No. 223/11 PT/0856		Actual Charged	
01 New Box as per challan.		RATE	
2.00 kg bill No. 26150826018		Amount to Pay / Paid	
Invoice / Challan No.		Rs. Ps.	
CAUTION		From Palghar (E)	
This Consignment will not be detained diverted re-routed, or booked without Consignee's Bank written permission. Will be delivered at the destination		To Hyderabad	
GST TAXE: C. PAYABLE BY		To Be	
CONSIGNOR ☒ CONSIGNEE ☐ TRANSPORTER ☐		12th	
For MAHADEV ROAD CARRIER		TOTAL	

Declare Value Rs. _____
(1) Not responsible for leakage or breakage
(2) Received acknowledge within 15 days after
we are not responsible for the balance payment.

This Consignment will not be detained diverted re-routed, or booked without Consignee's Bank written permission. Will be delivered at the destination

Delivery Challan

ARIHANT INDUSTRIAL CORPORATION LTD.

Works: Survey 21, Opp. Bhulani Industrial Estate, Palghar Netali, Palghar, Palghar

Palghar 401404 MAH

GST No: 27AACCA7761K1ZD CIN No.: U45270MH1984PLC034030

Address of Consignee: MODI REALTY MALLAPUR LLP 4-187/3&3, 2 nd Floor, Soham MG Road, Secunderabad SECUNDERABAD TELANGANA 500003 INDIA GST No: 36AAEFM1459R1ZP	Delivery Address: GULMOHAR RESIDENCY SURVEYNO.19, MALLAPUR, HYDERABAD,NEXT TO NFC RAILWAY HYDERABAD 500 076 9502211011 GST No:	Challan No. 2223/SSP/PT/01476 Challan Date 11/15/22 Tax Inv. No. 2223/I/PT/0856 Tax Inv. Dt. 15/11/2022 Order No. 2223/SO/PT/00317 Order Date 26/09/2022 Mode of Despatch BY ROAD Vehicle No. MH48BM4781 PO No. MAIL DATE 16.09.22 PO Date 15/11/2022
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No.	Description	Quantity	Unit of Measure
FGPGMP78_V1	MULTIACTIVITY PLAY SYSTEM - 78 (V-01)	1	Numbers
FGPGSL02_V1	MINI SUNSET SCRAMBLER (V1)	1	Numbers
FGPGKD02_V2	COMBINATION SET (4 IN 1) (V2)	1	Numbers
FGPGSL31_V1	NET ROCK SCRAMBLER 1.5MTR (V1)	1	Numbers
FGPGSL05_V1	S BRIDGE LADDER (V1)	1	Numbers
FGPGMR01_V1	TWINDLER GO ROUND (V1)	1	Numbers
FGPGKD11_V1	SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	1	Numbers
FGPGKD38_V1	SPRING RIDER PONY (WITH FOUNDATION STAND) (V1)	1	Numbers

LOOSE PKGS: 42 NOS.

BOX: 01 NOS

Receiver's Signature & Stamp

For ARIHANT INDUSTRIAL CORPORATION LTD

MODI REALTY MALLAPUR LLP

Ward No 10051 DL 19/11/22

MRN No 114080 DL 21/11/22

Received By [Signature] Sign 18/11/22



(Authorised Signatory)

infinite fun

playtime

playtime

little boss

TAX INVOICE
ARIHANT INDUSTRIAL CORPORATION LTD

Regd Office & Works Survey 21 Opp Bhuanu Industrial Estate, Palgarh, Palgarh Maharashtra, India Palgarh 401404 MAH
Tel: 7507778271/72/73/74
Survey 21, Opp Bhuanu Industrial Estate, Palgarh Netali, Palgarh, Palgarh Maharashtra 401404 Tel: 7507778271/72/73/74
Water Park, The Grate, Escape, Vajreshwar, Paroli, Bhuvandi Road, Village Majuwalli, Virar (East), Dist- Palgarh, Maharashtra 401303, ND/IR
Website: www.arhant.com E-Mail: arhant@arhant.com
CIN No.: U45270MH1964PLC034030
E-Mail: arhant@arhant.com
PAN No.: AACCA761K

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORT
TRIPLICATE FOR SUPPLIER

Tax is Payable On Revers Charge (Yes/No)

Sales Invoice No: **2223/1/PT/0856**

Invoice Date & Time

Payment Due Date

ARE - 1 Number

Dealer Code VPT0001915//

Sales Exec

Prachi

Details of Receiver (Billed to)

MODI REALITY MALLAPUR LLP

Address 5-4-187/3&3, 2 nd Floor, Soham Mansion, MG Road, Secunderabad

SECUNDERABAD 500003

State Code	TS
01	Alabama
02	Alaska
04	Arizona
05	Arkansas
06	California
08	Colorado
09	Connecticut
10	Delaware
12	District of Columbia
13	Florida
15	Georgia
16	Hawaii
17	Idaho
18	Illinois
19	Indiana
20	Iowa
21	Kansas
22	Kentucky
23	Louisiana
24	Maine
25	Maryland
26	Massachusetts
27	Michigan
28	Minnesota
29	Mississippi
30	Missouri
31	Montana
32	Nebraska
33	Nevada
34	New Hampshire
35	New Jersey
36	New Mexico
37	New York
38	North Carolina
39	North Dakota
40	Ohio
41	Oklahoma
42	Oregon
43	Pennsylvania
44	Rhode Island
45	South Carolina
46	South Dakota
47	Tennessee
48	Texas
49	Utah
50	Vermont
51	Virginia
52	Washington
53	West Virginia
54	Wisconsin
55	Wyoming

GSTIN Number 36AAEFM1459R1ZP

P.A.N Number: AAEFM1459R

P O Number: MAIL DATE 16 09 22

P.O. Date 15/11/2022

GSTIN Number

WALF 111433A

Name _____

GULMOHAR RESIDENCY _____

Address:
SURVEYNO 19, MALLAPUR, HYDERABAD, NEXT TO NFC RAILWAY OVER BRIDGE

State
TELANGANA HYDERABAD 500 076

TS
State Code:

GSTIN Number

P.A.N Number	AAEFM1459R
--------------	------------

Particulars	HSN/SAC (GST)	Qty UOM	Rate	Total	Discount	Taxable Amt	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
MULTIACTIVITY PLAY SYSTEM- 78 (V-01)	950699990	1	217,350.00	217,350	43,470	173,880	0	0	0	0	12	20,886
MINI SUNSET SCRAMBLER (V1)	950699990	1	35,090.00	35,090	7,018	28,072	0	0	0	0	12	3,369
COMBINATION SET (4 IN 1) (V2)	950699990	1	42,941.00	42,941	8,588	34,353	0	0	0	0	12	4,122
NET ROCK SCRAMBLER 1.5MTR (V1)	950699990	1	43,890.00	43,890	8,778	35,112	0	0	0	0	12	4,213
S BRIDGE LADDER (V1)	950699990	1	36,369.00	36,369	7,274	29,095	0	0	0	0	12	3,491
TWINDER GO ROUND (V1)	950699990	1	46,090.00	46,090	9,218	36,872	0	0	0	0	12	4,425
SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	950699990	1	16,718.00	16,718	3,344	13,374	0	0	0	0	12	1,605

SO No & Dt:	2223/SO/PT/00317	25/09/2022
Challan No & Dt	2223/ISSP/PT/01476	15/11/2022
Transport Mode	BY ROAD	
Vehicle No	MH48BM4781	
Date & Time of Supply	15/11/2022	14:30
Place of Supply		Page

Page 1 / 2

INVEST
FOUR REALTY MALAPUR LLP

18/1 1005

114080 2/11/11

18
Signature



ARIHANT INDUSTRIAL CORPORATION LTD.

Regd Office & Works Survey 21, Opp Bhulani Industrial Estate, Palghar, Maharashtra, India Palghar 401404, MAH
Tel: 7507778271/727374
Survey 21, Opp Bhulani Industrial Estate, Palghar, Maharashtra, India Palghar 401404 Tel: 7507778271/727374
Water Park The Grate Escape, Velpeshwar, Patel Bhiwandi Road, Village Majivali, Virar (East) Dist - Palghar Maharashtra 401303, INDIA
Website: www.arhant.com E-Mail: arhant@arhant.com
CIN No. : U45270MH1984PLC034030
E-Mail: arhant@arhant.com
PAN No. : AACCA7751K

E-Mail: arivant@arivant.com
PAN No.: AACCA7761K

GSTIN Number: 27AACCA7761K1ZD

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

Tax is Payable On Revers Charge. (Yes/No)

Sales Invoice No. **2223/I/PT/0856**

Invoice Date & Time 15/11/2022 14:09
Payment Due Date

ARE - 7 Number

ARE - 1 Date:

Dealer Code VPT0001915//

Sales Exec

Prachi

SO No & Dt:	2223/ISO/PT/00317	26/09/2022
Challan No & Dt	2223/SSP/PT/01476	15/11/2022
Transport Mode:	BY ROAD	
Vehicle No	MH48BM4781	
Date & Time of Supply	15/11/2022	14:30
Place of Supply		Page 1

Page 1 / 2

Details of Receiver (Billed to)

Name
MODI REALITY MALLAPUR LLP

Address

5-4-167/3&mp;3, 2 nd Floor, Soham Mansion, MG Road, Secunderabad
SECUNDERABAD 500003

State Code

GS11N Number	36AAEFM1459R1ZP	P.A.N Number	AAEFM1459R
P.O Number			

Particulate

P.O. Date 15/11/2022

15/11/2022

Particulars

Head

continued

P.A.N. Number

AAEFM1459R

1

MULTI-ACTIVITY PLAY SYSTEM - 78 (V-01)	HSN/SAC	QTY	UOM	Rate	Total	Discount	Taxable Amt	CGST		SGST		IGST	
								%	Amount	%	Amount	%	Amount
MINI SUNSET SCRAMBLER (V1)	95069990	1	NO	217,350.00	217,350	43,470	173,880	0	0	0	0	12	20,886
COMBINATION SET (4 IN 1) (V2)	95069990	1	NO	35,090.00	35,090	7,018	28,072	0	0	0	0	12	3,369
NET ROCK SCRAMBLER 1.5MTR (V1)	95069990	1	NO	42,941.00	42,941	8,588	34,353	0	0	0	0	12	4,122
S BRIDGE LADDER (V1)	95069990	1	NO	43,890.00	43,890	8,778	35,112	0	0	0	0	12	4,213
TWINDLER GO ROUND (V1)	95069990	1	NO	36,369.00	36,369	7,274	29,095	0	0	0	0	12	3,491
SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	95069990	1	NO	46,090.00	46,090	9,218	36,872	0	0	0	0	12	4,425
	95069990	1	NO	16,718.00	16,718	3,344	13,374	0	0	0	0	12	1,607

IN VARIOUS

MODI REALTY MALLAPUR

WARD NO. 1005 DL 18/11

APR 11 1980

Received By: [Signature] Sign

M. RAVI

Audit Manager

Medi Properties Malappuram LL

9502211011

ated Invoice

ND JURISDICTION

Authorised Signatory

for Kumar Enterprises & Traders

MG Road, Secunderabad & UTIB0000068

No. : 917020027428729

Bank Name : AXIS Bank

Holder's Name : KUMAR ENTERPRISES & TRADERS

Company's Bank Details

E. & O. E.

SON NOS	2.00 NOS	₹ 2,803.00

**TAX INVOICE****ARIHANT INDUSTRIAL CORPORATION LTD.**

Regd Office & Works: Survey 21, Opp. Bhulani Industrial Estate, Palghar, Maharashtra, India Palghar 401404, MAH
Tel: 7507778271/72/73/74
Survey 21, Opp. Bhulani Industrial Estate, Palghar, Palghar, Palghar 401404 Tel: 7507778271/72/73/74
Water Park : The Grate Escape, Vajreshwari, Parol, Bhivandi Road, Village Majivalli, Virar (East) Dist.-Palghar, Maharashtra 401303, NDIA
Website: www.arhant.com E-Mail: arhant@arhant.com
CIN No.: UA5270MH1984PLC034030

E-Mail: arhant@arhant.com
PAN No.: AACCA7761K

GSTIN Number : 27AACCA7761K1ZD

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

Tax is Payable On Revers Charge: (Yes/No)

Sales Invoice No.: **2223/PT/0856**

Invoice Date & Time: **15-11-2022 14:09**

Payment Due Date:

ARE - 1 Number:

ARE - 1 Date:

Dealer Code : VPT0001915//

Sales Exec :

Prachi

SO No. & Dt: 2223/SO/PT/00317 26-09-2022
Challan No & Dt 2223/SSP/PT/01476 15-11-2022
Transport Mode: BY ROAD
Vehicle No: MH48BM4781
Date & Time of Supply: 15-11-2022 14:30
Place of Supply: Page 1 / 2

Details of Receiver (Billed to)

Name: **MODI REALITY MALLAPUR LLP**

Address: 5-4-187/3&mp;3, 2 nd Floor, Soham Mansion, MG Road, Secunderabad
SECUNDERABAD 500003

State Code: TS

GSTIN Number: 36AAEFM1459R1ZP

P.O Number: MAIL DATE 16.09.22

P.A.N Number: AAEFM1459R
P.O. Date 15-11-2022

Details of Consignee (Shipped to)

Name: **GULMOHAR RESIDENCY**

Address: SURVEYNO.19, MALLAPUR, HYDERABAD,NEXT TO NFC RAILWAY OVER BRIDGE,
500 076, HYDERABAD. 9502211011, 9502211011
TELANGANA HYDERABAD 500 076

State: TS

State Code: TS

GSTIN Number:

P.A.N Number: AAEFM1459R

Particulars	HSN/SAC	Qty UOM	Rate	Total	Discount	Taxable Amt	CGST		SGST		IGST	
	(GST)						%	Amount	%	Amount	%	Amount
MULTIACTIVITY PLAY SYSTEM - 78 (V-01)	95069990	1	NO	2,17,350.00	43,470	1,73,880	0	0	0	0	12	20,866
MINI SUNSET SCRAMBLER (V1)	95069990	1	NO	35,090.00	7,018	28,072	0	0	0	0	12	3,369
COMBINATION SET (4 IN 1) (V2)	95069990	1	NO	42,941.00	8,588	34,353	0	0	0	0	12	4,122
NET ROCK SCRAMBLER 1.5MTR (V1)	95069990	1	NO	43,890.00	8,778	35,112	0	0	0	0	12	4,213
S BRIDGE LADDER (V1)	95069990	1	NO	36,369.00	7,274	29,095	0	0	0	0	12	3,491
TWINDLER GO ROUND (V1)	95069990	1	NO	46,090.00	9,218	36,872	0	0	0	0	12	4,425
SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	95069990	1	NO	16,718.00	3,344	13,374	0	0	0	0	12	1,605

TRUE COPY





ARIHANT INDUSTRIAL CORPORATION LTD.
Regd Office & Works: Survey 21, Opp. Bhulani Industrial Estate, Palghar Netaji, Palghar, Maharashtra, India Palghar 401404, MAH
Tel: 7507778271/727374
Survey 21, Opp. Bhulani Industrial Estate, Palghar Netaji, Palghar, Palghar Palghar 401404 Tel: 7507778271/727374
Water Park : The Grate Escape, Vajreshwari, Parol, Bhiwandi Road, Village Majivali, Virar (East) Dist.-Palghar, Maharashtra 401303, NDIA
Website: www.arhant.com E-Mail: arhant@arhant.com
CIN No.: U45270MH1984PLC034030

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER
GSTIN Number : 27AACCA7761K1ZD

Tax is Payable On Revers Charge: (Yes/No)

Sales Invoice No.: 2223/PT/0856

Invoice Date & Time: 15-11-2022 14:09

Payment Due Date:

ARE - 1 Number:

ARE - 1 Date:

Dealer Code :

VP10001915//

Sales Exec :

Prachi

SO No. & Dt: 2223/ISO/PT/00317 26-09-2022
Challan No & Dt 2223/SSP/PT/01476 15-11-2022
Transport Mode: BY ROAD
Vehicle No: MH48BM4781
Date & Time of Supply: 15-11-2022 14:30
Place of Supply: Page 2 / 2

Particulars	HSN/SAC	Qty UOM	Rate	Total	Discount	Taxable Amt	CGST	SGST	IGST
	(GST)						% Amount	% Amount	% Amount
SPRING RIDER PONY (WITH FOUNDATION STAND) (V1)	95069990	1	NO	16,718.00	16,718	3,344	0	0	12
		8		4,55,166	91,033	3,64,133	0	0	43,696
Total									

Invoice Value (in Word)

**** FOUR LAKH SEVEN THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES AND ZERO PAISA ONLY

Conversion Rate : 1

Amount of Tax Subject to Reverse Charge	Replacement	Total Invoice Value
		4,07,829

Certified that the Particulars given above are true and correct

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that is no flow of additional consideration directly or indirectly from the buyer.

I/We hereby certify that my/our registration certificate under the goods and service Tax Act, 2017 is in force on the date on which the sale of the goods & services specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Conditions:

1. Interest will be recovered @24% p.a. on overdue unpaid bills

2. Cheque, Draft to be issued in favour of ARIHANT INDUSTRIAL CORPORATION LIMITED Payable Mumbai

3. NETTIRGS Details: Bank Name : THE SARASWAT CO-OP BANK LTD, Account No. : 284500100004304, IFSC: SMC00000284

4. Cash is not accepted.

For Arhant Industrial Corporation Ltd.

Signature

Name:

Designation:



“TRUE COPY”