#### ADMIN-AUDIT / PURCHASE DIVISION Advice for Credit to Supplier - Manual

Date:		12/12/2023	Prepared	by	N. NAREN	NER	Serial no.			
Supplier na	me	FW cons	TRIUGI				HO inward r	10.		
Firm/Comp	any	MRMLLP	Project	V KLS	GMR		HO received	date		
PO/WO dat	PO/WO date   PO/WO   PO/WO				20230510	0 ( 9 +	Scan ID. 20230510	x 21_		
Sl no.	. Bill no.			Bill	date	060	Bill amount	307-	Original attached	
1.		001		26/06/2022 4291			2916 - 9	0	Yes 🗆 No	
2.		1		1		\		□ Yes □ No		
3.									□ Yes □ No	
4.							1		□ Yes □ No	
Amount A	- Bills to	otal (Excluding Trans	port & Ha	ımali Charg	ges):				42916-10	
Proof of de	livery by	way of: DCs/bill	□ Steel re	eport 🗆 RM	C pour repor	t 🗆 So	lid block repor			
MRN	20231	0627028, 2023	306270	25 2023	0627023	Proof	of delivery		□ Yes □ No	
nos.:					2	matche	es MRN			
Amount B	Amount B –Other Credits: Transportation charges									
Amount C	Amount C –Other Debits:									
Amount D	(D=A+B	G-C) – Amount to be	credited to	the supplie	er:			42	916 - W	
Amount E	- PO / W	O value:	clarke s	Con's w	: It Cast	187 (	Conv		3136-60	
Amount F -	- Differe	ence $(A - E)$ :	C(VCC)		,, ,,,				220 ~	
Quantity re	ceived a	s per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sl	hort received	Part r	eceived	
Close PO /	WO	0		□ Yes □	No – wait fo	r balanc	e material   O	ther		
Payment -	due date			1001	· advay	ue 10	cuick For E	Each	Po.	
Remarks:	An Des	po By work	comple	eted at	site. I	o ral	res Involve	rate	not same.	
	11	100	Line		1 For	5	po's.			
Approve	ed by	Purchase Officer	Purc	chase nager	M D		Accounta	ant	Accounts Manager	
Name:				KENDER						
Sign:			as				1	9		
Date			121	12/2023		((-)	h			
Approval li	imit	Upto 20k	Above 2		Above 100	k /	RIPROVE	DOY	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 derivery, 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, Hamalander B. S. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST No. 36ACDPW1796j1ZZ Pan No. ACDPW1796J Aadhaar No.225783345595

## Tax Invoice FW CONSTRUCTIONS

(S): 9000721203 Cell: 8247409823

abdulwahedaw@gmail.com

SPECIALIST IN: RETROFITTING WORKS, HILTI REBARRING WORKS, ANCHOR BOLT FIXING, WHITE WASH (PAINT), CONCRETE BUFFING, ETC. 8-1-68/3/48, Safa Arcade, Jai hind nagar colony, Shaikpet, Hyd - Telangana 500008.

Date: 26/06/23

#### **BILL No-1**

To,
Modi Realty Mallapur LLP
5-4-187/3&4, 2<sup>nd</sup> Floor Soham Mansion m.g Road Secunderabad
TELANGANA-500003
GST N0:36AAEFM1459R1ZP

Sub: - Hilti chemical Rebaring Work.

Sl.No	Anchor Rod	Hole Size	Hole Depth in MM	Rate	No of Holes	Total cost
1	10	14	200	100	137	13700
2	12	16	200	130	44	5720
3	16	20	200	200	19	3800
4	20	25	200	250	11	2750
5	25	32	250	400	26	10400
		INWA	RD		Total	36370
	MODI R	EALTY NA	LLAPUR LLP 26/6/2		GST 18%	6546
	Ward No.	18564	26/6/3	8	Gross total	42916
	MRN No:	Management ( V ) or 1,1890	130			
Forty	Received two tho	By:usand nine	hundred sixt	en rupees.		

For FW CONSTRUCTIONS

Name - FW CONSTRUCTIONS

Account Details - HDFC BANK Ac/No - 50200066193973

IFSC Code

- 5020006619397 - HDFC0003788 Proprietor

Seal & Signature

GST No. 36ACDPW1796j1ZZ Pan No. ACDPW1796J Aadhaar No.225783345595

### FW CONSTRUCTIONS

9000721203 Cell: 8247409823

abdulwahedaw@gmail.com

SPECIALIST IN: RETROFITTING WORKS, HILTI REBARRING WORKS, ANCHOR BOLT FIXING, WHITE WASH (PAINT), CONCRETE BUFFING, ETC. 8-1-68/3/48, Safa Arcade, Jai hind nagar colony, Shaikpet, Hyd - Telangana 500008.

	20230 800068	9
<b>P</b>	20230 5100 69	
3	20270 5100 70	Mort orders
9	20230 510071	
3	20230 510072	$\mathcal{J}$

Date:

(GST TAX INVOICE)	
SL.No.Modi Ppperties1/2023	DATE:26.04.2023
1.Name and address of the contractor:	FW CONSTRUCTIONS  8-1-68/3/48, SAFA ARCADE,B BLOCK,FT NO 402,JAI HIND NAGAR COLONY,CIRCLE 18, HYDERABAD.
State Code	36
G S T Registration No. CIN No	36ACDPW1796J1ZZ OPTIONAL
2.Name and Address of the person Receiving Taxable Work/supply/service	Modi Realty mallapur LLP 5-4-187/3&4, 2 <sup>nd</sup> Floor Soham Mansion m.g Road Secunderabad TELANGANA-500003
G S T Registration No.	
State Code.	36AAEFM1459R1ZP
3.Description, Classification of service:	WORKS CONTRACT
4.Value of service Provided or to be provided:  (Excluding GST)	36370
5. S G S T @ 09%	3273
6. C G S T @ 09%	3273
7. I G S T %	
8. Gross Bill (Inclusive GST)	42916

Name - FW CONSTRUCTIONS

Account Details - HDFC BANK Ac/No - 50200066193973

IFSC Code - HDFC0003788

wg

For FW CONSTRUCTIONS

Seal & Signature

Original

From Company:

Modi Realty Mallapur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076 Srinivas N,8309724627

	USINO.30AAEFWI1439KIZF							311111	vas 14,0303	7724027			
Suppli	er Details	- Anna Anna Anna Anna Anna Anna Anna Ann											MACONINADA
	FW CONSTRUCTIONS 3-1-68/3/48, Safa Arcade, B Block, F No: 402, Jai Hind nagar colony, circle 18 Hyderabad						PO No 20230510070			Quote No		Nil	
GSTIN	abad, TG, 500036 N:36ACDPW1796J1ZZ		PO Date		10 May 2023		Quote Date		15 May 2023				
Mr. Abdul Wahed, 9000721203 abdulwahedaw@gmail.com					Supply Ty	pe	Purchase Order		Requisition Num		20230510057		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount							
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC4735-Miscellaneous-Installation Chargessqm	11.00	300.00	0%	3,300	0%	9%	9%	0	297	297		3,894
Addl Spec	20mm diax 200mm depth												
							Total A	Amount	0	297	297		3,894
Rupee	s in words: Three Thousand Eight Hundred And Ninet	y Four (	Only.							***************************************		Management and a second action of products and another second action of the second action of	

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 1 days of PO

Delivery Location:

As given above.

Transport:

By Vendor .

Advance Paid:

3,894 / 100% of PO value.

Payment Terms:

100% advance with po.

Page 1 of 2

12/12/23 03:02:48 PM

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

Hilti chemical applying and rod anchoring for the driveway slab-2.

#### Notes:

1. This is a digitally generated order and no signature is required.

2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.

3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

- 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
- 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Page 2 of 2

12/12/23 03:02:48 PM

Project Name	Gulmohar Residency	PO Num	20230510070
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627028	MRN Date	27 Jun 2023
Vechicle Num	-	Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Chargessqm	11.00	11.00	0.00	300.00	0%	18%	0%	9%	9%	3,894

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum	Towards drive slab anchoring work done	27 Jun 2023 04:14:36 pm
2	Const-Data Entry Operator Goushee begum		Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:40:52 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:30:15 pm

	pany/ firm:	MRO	nup	Requisition nos.:	\$0830510057				
Proje	et:	CIV	NR	PO no.:	20230510	070			
Supp	lier:	fw a	nstruction	Material type:	Rody and	1			
etail.	s of installatio					9			
SL No.	Date of installation	Unit no.	Material detail	ls	Size	Qty			
Ι.	124/53	club	20mm dia	x soommdept	4 -	11 nois			
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3.			Nacional de constituires de actividades de la constituire de la co	et til en en symmeter en en den en det en					
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14.		and the second	In the 200	le					
15.	The state of the s	1.5	Localization of the	and the second second	are and				
			FECCION STATES	September & Marketon Company of the September 200	Total:	it no's			
Ren	narks: All	work	complet	ted		Parkey Tourish and the Commission of the Commiss			
	na na mana da m								
		Projec	t manager,	Security	Adm	nin (Audit)			
Ap	proved by	N	me,						

Note: 1. Report to be sent on completion of work, 2. For partial completion report must be sent once a month, 3. This report is required for installation of windows, french windows, balcony/ staircase rading, fire doors and such materials where PO for material # labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report, 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Original

Delivery Location: Gulmohar Residency From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076 Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP Srinivas N,8309724627 Supplier Details FW CONSTRUCTIONS PO No 20230510069 Nil Quote No 8-1-68/3/48, Safa Arcade, B Block, F No: 402, Jai Hind nagar colony, circle 18 Hyderabad Hyderabad, TG, 500036 PO Date 10 May 2023 15 May 2023 GSTIN:36ACDPW1796J1ZZ Quote Date Mr. Abdul Wahed, 9000721203 abdulwahedaw@gmail.com Supply Type Purchase Order Requisition Num 20230510058 Taxable Dis% GST% SNo. Item Name Qty Rate Amount Amount IGST CGST SGST IGST% CGST% SGST% AMT AMT AMT MISC4735-Miscellaneous-Installation Charges---26.00 500.00 0% 13,000 0% 9% 9% 0 1,170 1,170 15,340 sqm Addl 25mm dia x250mm depth Total Amount ... 0 1,170 1,170 15,340 Rupees in words: Fifteen Thousands Three Hundred And Forty Only.

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 1 days of PO

Delivery Location:

As given above.

Transport:

Advance Paid:

By Vendor. 15,340 / 100% of PO value.

Payment Terms:

100% advance with po.

Page 1 of 2

12/12/23 03:02:11 PM

Origina

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

Hilti chemical applying and Rod anchoring for the driveway slab-2.

#### Notes:

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- 2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
- 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
- 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
- 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Project Name	Gulmohar Residency	PO Num	20230510069
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627025	MRN Date	27 Jun 2023
Vechicle Num	-	Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Chargessqm	26.00	26.00	0.00	500.00	0%	18%	0%	9%	9%	15,340

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum	Towards drive slab rods anchoring work done	27 Jun 2023 04:03:43 pm
2	Const-Data Entry Operator Goushee begum		Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:33:50 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:30:59 pm

Ĺ	npany/ nrm:	MRE	8 cp	Requisition nos.:	2023051 X	820
Proj		Cu	mR	PO no.:	20230510	
Sup	plier:	Fw co	instructione	Material type:	Rodranch	
	ls of installatio			L	Nogunar	<u> </u>
SI. No.	Date of installation	Unit no.	Material detail	S	Size	Qty
1.	15/5/23	dub	82 mondia	250rom depth		0.0
2.		hour		A -SUINK GEPT		26 nd x
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13.			ns' 120	-14	6/23	
14.			10	2002 37		
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	<u> </u>		- and		Total:	04 14
Remai	rks: All u	odby	complet	ed		26 no's
		00.03	Parpici			
		Project r	nanager ·	Security	Admi	n (Audit)
Appro	oved by	My	mile of the same o		1.0110	(rtuurt)
		1				

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase raifing, fire doors and such materials where PO for material + labour is issued. Exclude fulse ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Original

From	Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham N Secunderabad,TELANGANA,50 GSTNO:36AAEFM1459R1ZP		M.G.Roa	d		Do	elivery Loca	Hyde	ey No 19, N	Mallapur, H ngana,5000		NExt to NFC R	lai
Suppl	ier Details											************************		
8-1-68	· · · · · · · · · · · · · · · · · · ·	e, B Block, F No: 402, Jai Hind naga	r colony	, circle 1	8 Hydei	rabad	PO No		202305100	068	Quote No		Nil	
GSTI	abad, TG, 500036 N:36ACDPW1796 bdul Wahed, 9006	5J1ZZ					PO Date		10 May 20	23	Quote Dat	e	15 May 2023	
	wahedaw@gmail.						Supply Ty	pe	Purchase C	Order	Requisition	n Num	20230510059	
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount			GS	Γ%			Amount	
	*						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC4735-Misc sqm	ellaneous-Installation Charges	19.00	230.00	0%	4,370	0%	9%	9%	0	393	393		5,157
Addl Spec	16mm diax 200n	nm depth							,					
								Total	Amount	0	393	393		5,157

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 1 days of PO

Delivery Location:

As given above.

Transport:

By Vendor.

Advance Paid:

5,157/- 100 % of PO value. 100% advance with po.

Payment Terms : Page 1 of 2

12/12/23 03:03:20 PM

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

Hilti chemical applying and rod anchoring for the driveway slab-2.

#### Notes:

1. This is a digitally generated order and no signature is required.

2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.

3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.

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6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Page 2 of 2

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Project Name	Gulmohar Residency	PO Num	20230510068
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627027	MRN Date	27 Jun 2023
Vechicle Num		Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Chargessqm	19.00	19.00	0.00	230.00	0%	18%	0%	9%	9%	5,157

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done	27 Jun 2023 04:11:02 pm
2	Const-Data Entry Operator	Goushee hegum	Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:38:40 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:32:56 pm

12/12/23 03:06:48 PM

	pany/ firm:	MRG	nup	Requisition nos.:	Gronk	202305157
Proje		Cu	nR	PO no.:	80830210	AND AND ASSESSED ASSESSEDA
Supp	lier:		nitration	Material type:	Rody and	bming
Octails	s of installation				TRUCK COL	The source
SI. No.	Date of installation	Unit no.	Material detail	S	Size	Qty
١.	15/5/23	dub	(6mmdia)	X200mm depth	-	19 no's
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		1,111				
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			na sammaghtara naga samma ngaranningan minagaminagagi sahih insur musa na magagi			
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		S. S. Mariania				
pprov	ved by	Project n	nanager .	Security	Adm	in (Audit)

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month, 3. This report is required for installation of windows, french windows, balcony/ staircase rading, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase

Original

													U	riginal
From	Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham M Secunderabad,TELANGANA,500 GSTNO:36AAEFM1459R1ZP		M.G.Roa	d		De	elivery Loc	Hyde	ey No 19, I	Mallapur, H ingana,5000		NExt to NFC R	ai
Suppl	ier Details							Andrews Same and State Avenue and the Same					ETERADALA CONTROLLA PORTO DE SERVICIO CONTROLLA CONTROLLA PORTO DE SERVICIO DE SER	
8-1-68		B Block, F No: 402, Jai Hind naga	r colony	, circle 1	8 Hyde	rabad	PO No		20230510	071	Quote No		Nil	
GSTI	abad, TG, 500036 N:36ACDPW1796J bdul Wahed, 90007						PO Date		10 May 20	23	Quote Dat	e	15 May 2023	
Accession contraction	wahedaw@gmail.co						Supply Ty	ре	Purchase (	Order	Requisitio	n Num	20230510056	
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount			GS	Т%			Amount	
	=						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC4735-Miscel sqm	laneous-Installation Charges	44.00	180.00	0%	7,920	0%	9%	9%	0	713	713		9,346
Addl Spec	12mm dia x 200mi	n depth												
								Total A	Amount	0	713	713		9,346
Rupee	s in words: Nine T	housand Three Hundred And Forty	Six Onl	у.										

Terms and Conditions:-

Additional Specifications

Nill.

Tax : Delivery Date : Inclusive of GST and other taxes.

Delivery Location:

Within 1 days of PO

Transport:

As given above.

Advance Paid:

By Vendor.

Payment Terms:

9,346 / 100% of PO value. 100% Advance with po balance .

Page 1 of 2

12/12/23 03:05:22 PM

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03.Do not send to site.

Other Terms:

Hilti Chemical applying and Rod anchoring for the driveway slab-2

#### Notes:

1. This is a digitally generated order and no signature is required.

2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.

3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

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6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

12/12/23 03:04:25 PM

Page 2 of 2

Project Name	Gulmohar Residency	PO Num	20230510071
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627030	MRN Date	27 Jun 2023
Vechicle Num		Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Chargessqm	44.00	44.00	0.00	180.00	0%	18%	0%	9%	9%	9,346

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum		27 Jun 2023 04:17:21 pm
2	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:42:51 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:29:30 pm

Page 1 of 1

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Supplier	İ¢F.	FMI C	Flat Constructions Material type:	Material type:	3rglotta	Trytallation ( rod anghing)	LDN
Setails	Details of installation:	:00					
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Note: L. Report to be sent on completion of work. 2. For partial completion report must be sent unce a month, 3. This report is required for medifation of windows, friends windows, butcopy stateuse rading, lifer doors and such materials where AO for material + labour is issued. Reclude, labour secondary analysing white principles will be going useful to connection applied form is being set in F&D. 4 One or more reports can be made per PO Asod multiple Post in one report. 5 Provide export on defaults, poor quality, missing items, ac. 6. Reports to be provided regularly. However, must be provided within one wasking day of request from purchase.

Admin (Audit)

Security

Approved by

Original

From	Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham M Secunderabad,TELANGANA,50 GSTNO:36AAEFM1459R1ZP		1.G.Road	i		De	elivery Loc	Hyde	ey No 19, 1	Mallapur, H ingana,5000		NExt to NFC l	Rai
Suppl	ier Details							when the state of	Name of Street, Street					
8-1-68		B Block, F No: 402, Jai Hind naga	r colony,	circle 1	8 Hyder	abad	PO No		202305100	072	Quote No		Nil	
GSTI	abad, TG, 500036 N:36ACDPW1796J bdul Wahed, 90007						PO Date 10 May			)23	Quote Dat	e	15 May 2023	•
	wahedaw@gmail.co			Supply Type Purchase			Order	Requisition Num		20230510055	5			
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount			GS'	Т%			Amount	
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC4735-Miscel sqm	laneous-Installation Charges	137.00	120.00	0%	16,440	0%	9%	9%	0	1,480	1,480		19,399
Addl Spec	10mm dia x200mm	ı depth									12	7/		
								Total A	Amount	0	1,480	1,480		19,399
Rupee	s in words: Ninetee	en Thousands Three Hundred And N	Vinety Ni	ne Only										

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 1 days of PO

Delivery Location:

As given above.

Transport:

By Vendor.

Advance Paid:

19,399/ 100% Advance with po.

Payment Terms : Page 1 of 2 100% Advance with po.

12/12/23 03:04:25 PM

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

Hilti chemical applying and rod anchoring for the driveway slab-2.

#### Notes

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Page 2 of 2

12/12/23 03:05:22 PM

Project Name	Gulmohar Residency	PO Num	20230510072
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627024	MRN Date	27 Jun 2023
Vechicle Num	-	Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Chargessqm	137.00	137.00	0.00	120.00	0%	18%	0%	9%	9%	19,399

Sno	Role	User	Remarks	Date And Time	
1	Const-Data Entry Operator Goushee begum Towards		Towards rods anchoring work done.	27 Jun 2023 04:00:40 pm	
2	(const-1)ata Entry ()nerator (conshee healin		Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:28:05 pm	
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:28:45 pm	

Company/ firm:		MRM WD		Requisition nos.:	80830210022		
Proj		ame		PO no.:	80830510	1	
Sup	Supplier:		instructions	Material type:	Rody AN		
Detail	s of installatio	n:					
SI. No.	Date of installation	Unit no.	Material details	S	Size	Qty	
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Appro	ved by	A m	nanagei V	Security	Ad	min (Audit)	

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D 4. One or more reports can be made per PO. Avoid multiple Pos in one report, 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.