



Purchase Order

Original

Advance Paid : Rs. 77,585/-by RTGS/NEFT.

Payment Terms : 100% as advance payment.

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: We reserve the rights to reject the items if not as per the specifications.

Installation: NA.

Commissioning: NA.

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.

Purchase Order

Original

From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh, 530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh, 530031 --,,,
---------------	--	--------------------	--

Supplier Details											
Samvida Engineers & Technologies 8-81/1 Plot no 17 Dwaraka Nagar Secunderabad, TG, 500092 GSTIN:36BULP193173J1ZA Keshava Reddy, 9949330011 samvida.engtech@gmail.com				PO No	20251126022	Quote No	Nil				
				PO Date	26 Nov 2025	Quote Date	27 Nov 2025				
				Supply Type	Purchase Order	Requisition Num	20251126004				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	EQPT4196-Equipment-Inline Cabinet Fan--Misc-Nos.	10.00	6,575.00	0%	65,750	18.00%	0%	0%	11,835	0	0
Addl Spec	400 CFM, 20 static										
						Total Amount ...			11,835	0	0
Rupees in words : Seventy Seven Thousands Five Hundred And Eighty Five Only.									77,585		

Terms and Conditions:-

Additional Specifications Brand: Ostberg- CK 200B, Warranty one year.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 4 days of PO

Delivery Location : As given above.

Transport: By Purchaser

DEBIT VOUCHER

AMTZ 4554 Pvt. Ltd.

Voucher No. _____

A/C. _____

Date : 12/12/2025

Paid to	Rs.	Ps.
SamVida Engineers & Technologies	1250/-	
towards		
Inline Cabinet Fan delivery from		
SamVida (Secunderabad) to MHPL @ Rampally.		
Vide Po.No:- 2025/126022		
Rupees		
One thousand two hundred and		
Fifty Rupees only		
Paid by		
Cheque		
Cash		
Cheque No.		
Dated		
Drawn on Bank		
1250/-		

Prepared by

Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature





Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2Z0	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -9155546784
---------------	---	--

Supplier Details											
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad Hyderabad, TG, 500003 GSTIN:36AJBPK0412E1ZY Mr.Gaurang Kadakia/Mahesh Kadakia, 9985113450/9885073880 eleganthyd@hotmail.com											
PO No		20251009038		Quote No		Nill					
PO Date		09 Oct 2025		Quote Date		11 Oct 2025					
Supply Type		Purchase Order		Requisition Num		20251009024					
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount	
						</					

Terms and Conditions:-

Additional Specifications	For Amtz site use Purpose .
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 3-4 days of PO
Delivery Location :	As given above.
Transport:	In our Scope .
Advance Paid :	Nil.

DEBIT VOUCHER

MHPL Trading @ Rampally

Voucher No. _____

A/c. _____

Date: 12/12/2025

Paid to	Rs.	Ps.
Transportation Charges (Vehicle no: TS08UK5835)		
towards Cable trays delivered to Rampally	1500/-	
from Elegant Enterprises to MHPL @ Rampally		
PO NO: 20251009038		
Rupees One thousand Five hundred Rupees		
Only		
Paid by <u>Cheque</u> Cash	Cheque No. _____	Dated _____
	Drawn on Bank	

APPROVED

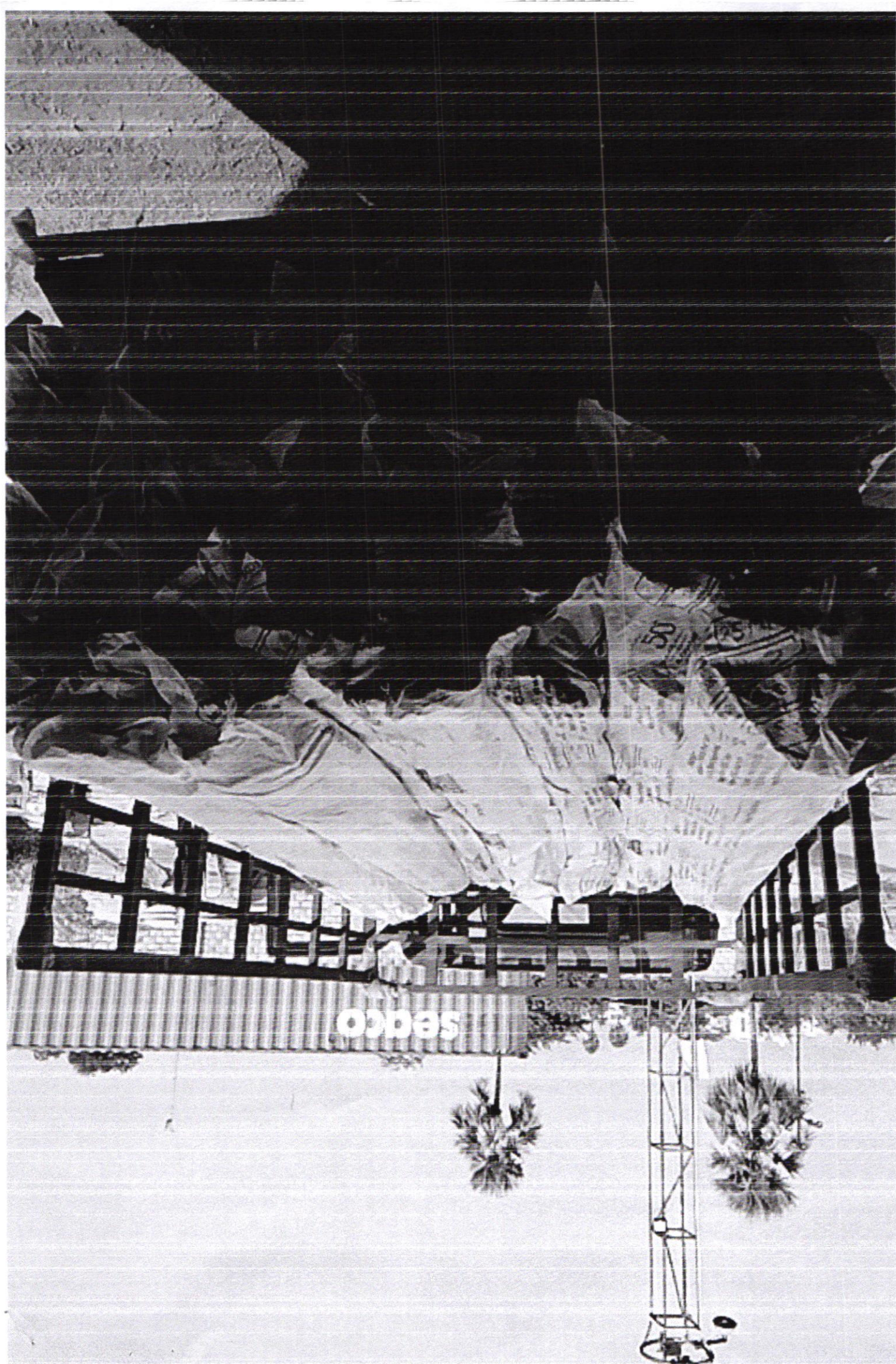
Prepared by

Approved by

MINISH PARIKH
MANAGER PRO.

Receiver's Signature







Purchase Order

Original

Supplier Details												
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad Hyderabad, TG, 500003 GSTIN:36AJBPK0412E1ZY Mr.Gaurang Kadakia/Mahesh Kadakia, 9985113450/9885073880 elegantthyd@hotmail.com												
PO No		20251120024		Quote No		Nill						
PO Date		20 Nov 2025		Quote Date		21 Nov 2025						
Supply Type		Purchase Order		Requisition Num		20251120015						
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC6126-Electrical-Junctionbox-PVC-25mm-Nos.	200.00	18.75	0%	3,750	0%	9%	9%	0	338	338	4,425
Addl Spec	4 way (Black)											
2	ELEC 6228-Electrical-PVC Conduit pipe-FR-25mm-Nos.	260.00	62.91	0%	16,357	0%	9%	9%	0	1,472	1,472	19,301
3	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	240.00	8.35	0%	2,004	0%	9%	9%	0	180	180	2,365
Addl Spec	Black											
4	ELEC8660-Electrical-GI Base Saddle---25mm-Boxes	12.00	260.00	0%	3,120	0%	9%	9%	0	281	281	3,682
						Total Amount ...			0	2,271	2,271	29,772
Rupees in words : Twenty Nine Thousands Seven Hundred And Seventy Two Only.												

Terms and Conditions:-

Additional Specifications

Nill.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 2 days of PO

Page 2 of 3

12/12/25 04:08:33 PM

Purchase Order

Original

From Company:

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd FloorSoham MansionM.G Road
Secunderabad, TELANGANA,500003
GSTNO:36AADCM5906D2ZO

Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad,Telangana,500051
-,9155546784

Purchase Order

Original

From Company:				Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO				Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana, 500051 -, 9155546784			
Supplier Details											
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad Hyderabad, TG, 500003 GSTIN:36AJBPK0412E1ZY Mr.Gaurang Kadakia/Mahesh Kadakia, 9985113450/9885073880 elegantthyd@hotmail.com											
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
1	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	1,900.00	61.00	0%	1,15,900	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	10,431	10,431
Addl Spec	Make: " Sudhakar"										
Rupees in words : One Lakh Thirty Six Thousands Seven Hundred And Sixty Two Only.						Total Amount ...		0	10,431	10,431	1,36,762

Terms and Conditions:-

- Additional Specifications
- Tax : For AMS4554 Site use Purpose.
Inclusive of GST and other taxes.
- Delivery Date : Within 2-3 days of PO
- Delivery Location : As given above.
- Transport: By Purchaser
- Advance Paid : Nil.

DEBIT VOUCHER

MHPL Trading @ Rampally

Voucher No. _____

A/c. _____ Date: 12/12/2025

Paid to	Rs.	Ps.
Transportation charges (Vehicle no: TS10UD3331)		
towards Conducting pipes & bends, junction boxes		
from Elegant enterprises to MHPL @ Rampally	1750/-	
Pd. No: 2625112006, 2025/12/02/24	/	
Rupees One thousand Seven hundred and		
Fifty Rupees only		
Cheque No. _____ Dated _____		
Drawn on Bank _____		
Paid by <u>Cheque</u> _____		
<u>Cash</u>	1750/-	

Prepared by

Receiver's Signature

12 DEC 2025
Approved by
MANISH PRASAD
MANAGER PRO

Weekly - Petty cash /expense card statement.

Name		J. Selva Kumar		Statement date		12/12/2025	
Prepared by		J. Selva Kumar		Sign			
From period		11/12/2025		To period		12/12/2025	
Sl No	Debit to company	Debit to project	Description of expense		Amount	Bill enclosed	GST bill
1.	MHTR	MHTR	Transportation charges				
2.			Cable trays delivered to Egent to Rampally		1500/-		
3.			Po. No. :- 2025/009038				
4.	MHTR	MHTR	Transportation charges				
5.			Conducting pipes & bends Supplier to Rampally		1750/-		
6.	AMS 4554	AMS 4554	Samvida Engineers & Technologies				
7.			Inline Cabinet Fan delivery from		1250/-		
8.			Samvida to MHPL @ Rampally				
9.					4,500/-		
Amount to be credited by		☒ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		[Signature] Accounts Manager		MD			
Sign:							
Date:							

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Wednesday 2.00PM. 4. Original statement with vouchers of last week is not received, withheld further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.