Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10707** Dated : **24-Sep-2020**
Ref.: **0066 dt. 12-Sep-2020**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*43,500.00*	**₹ 45,675.00**
Input CGST	*1,087.50*	
Input SGST	*1,087.50*	

On Account of :

Being amount credited to Rjadhani Tiles Company towards purchase of shabad stone against invoice no :-0066 invoice date :-12.09.2020 vid po no :-69613 po date :-14.08.2020 Req No :-11871 Scan Id No :-50534

Amount (in words) :

Indian Rupees Forty Five Thousand Six Hundred Seventy Five Only

for SUP-Rajadhani Tiles Company

Prepared by: shivanand Approved by Receiver's Signature

8

Scan ID: 50534

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69613	PO / WO Date.	14/08/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 40,950/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0066	12/09/2020	Rs. 45,675/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 45,675/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	29/08/2020	82423	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 45,675/-
Amount E – PO / WO value:	Rs. 40,950/-
Amount F – Difference (A – E):	Rs. 4,725/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 20,475/- □ No
Payment – due date	**26/09/2020**
Remarks: **Unloading charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED BY	[signature] JAYA PRAKASH Manager Accounts
Date	18/9/20	18/9			24/9/20		01 OCT 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 0066 Date : 12/9/20

Billed to : Name : MODI PROPARTIES P.VT Address mallapur Hyd — State Telangana Code 36 –	Party GSTIN : 36AABCM4761E1ZM Mode of Supply (Transportation) Place of Supply : PONO 69613 Despatch Particulars : Vehicle No. AP3145649. State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	SAHBAD STONE –		3000	1.3	Sft	39,000
2	unloading Charges		3000	1.50	"	4,500.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69240 Date 15/9 Sign.

Electronic Reference Number :	Total Taxable Value	43500.00
Rupees in words Forty Five thousand Six hundred Seventy five only	CGST @ 2.5 %	1087.50
	SGST @ 2.5 %	1087.50
	IGST @ %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	45,675.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

~~TAX INVOICE~~
~~CASH~~ / ~~CREDIT~~

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

GSTIN: 36AAPPU3108E1ZM

Dealers In : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., R.R. Dist

To
M/s. Delivery CHALLAN
MODI PROPERTIES
P. VT. LTD.
TIN No Mallapur

Invoice No. ~~152~~ 48 Date : 29/8/20
Order No. ~~No 0061~~ -
P. O. No. 69613
Despatch Particulars :

Vehicle No.
AP31Y 5649.

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
1	SAHBAD Stone - 2x2 750 PIECE		3000 sft		
			3000		
	~~TIN : 36806126510~~				

INWARD
Inward No 13928 Dt 29/8/20
MRN No: 82423 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. Date Sign

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 4981 Date 2/9

Rupees ______________

VAT@...........	
TOTAL	

1. Interest at the rate of 18% will be strictly charged extra of bills are not paid within ....days.
2. All disputes are subject to Hyderabad Jurisdiction
3. We are not responsible for transit damages
4. No rejection is entertained beyond 15 days from the date of receipt of material your end.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Authorised Signatory

Purchase Order

 14-08-2020 11:59:04 Or

69613
14.08.20 11:47:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Rajadhani Tiles Company	**Doc No**	69613	11871
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	14-08-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *750 nos*	3,000.00	13.00	0.00	5.00	40,950.00
			Total Order Value . . .			**40,950.00**

Rupees : Fourty Thousand Nine Hundred Fifty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 20,475/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for North side labour quarters purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-08-2020
Site & Phase :	May Flower Platinum	Time:	12.40
Supplier		Req.No.	11871
Material required before date:	14-08-2020	ID No.	59076

No	Description	Size	Quantity	Units	Inward No	Date
1	Shahbad Stone - 2" thickness	2' 0" x 2'0"	750	nos		
2			(3000)	sft		
3						
4						
5	69613					
6						
7						
8						
9						

Remarks: towards north side labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-08-2020	Sign. & Date	APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10708**
Ref.: **822 dt. 18-Aug-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*1,028.00*	**₹ 1,213.00**
Input CGST	*92.52*	
Input SGST	*92.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of ledgrand 100A fp isolater against invoice no :-822 invoice date :-18.08.2020 vid po no :-69647 po date :-18.08.2020 Req No :-11885 Scan ID no :-50417

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirteen Only

for SUP-Shubham Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID - 50417

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	69647	PO / WO Date.	18/08/20
Supplier Name	Shubham Enterprices	PO/WO amount	1213.39/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	822	18/08/20	1213/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1213/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	822	18/08/20	82704	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1213/-
Amount E – PO / WO value:				1213/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___ /- ☑ No
Payment – due date	21/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		24/9/20		APPROVED BY 01 OCT 2020 M. JAYA PRAKASH Manager Accounts
Date	16/09						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach IV Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 822	**Date :** 18-Aug-2020	P.O. No. : **69647 // 11885**	Date : **18-Aug-2020**
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	Ship to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 **LEGRAND 100A FP ISOLATER**	**8536**	**1.00 NOS.**	**1,028.00**	**1,028.00**
				1,028.00
CGST TAX 9 %				**92.52**
SGST TAX 9%				**92.52**
ROUNDED				**(-)0.04**
				1,213.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69223 Date 15/9 Sign.

INWARD
No 3993 Dt 5/9/20
GRN No: 82704 Dt:
Received By Sign: N/12am
Modi Properties Pvt. Ltd
Sy.No.82/

Indian Rupees One Thousand Two Hundred Thirteen Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 18-08-2020 12:31:27 PM

69647
14.08.20 11:47:15

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shubham Enterprises	**Doc No**	69647	11885
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	18-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4575 - Electrical - other - FP - Isolator - other - nos *100 ams*	1.00	1,582.00	35.00	18.00	1,213.39
					Total Order Value . . .	**1,213.39**

Rupees : One Thousand Two Hundred Thirteen and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Legrand brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Against manufactutre defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-08-2020
Site & Phase :	May Flower Platinum	Time:	12;10
Supplier		Req.No.	11885
Material required before date:	20-08-2020	ID No.	59148

No	Description	Size	Quantity	Units	Inward No	Date
1	100Amps 4 pole isolator	Std	01	Nos		
2	69647					
3						

APPROVED
17 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-08-2020	Sign. & Date	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10709** Dated : **24-Sep-2020**
Ref.: **0065 dt. 12-Sep-2020**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*5,800.00*	**₹ 6,090.00**
Input CGST	*145.00*	
Input SGST	*145.00*	

On Account of :
Being amount credited to Rjadhani Tiles Company towards purchase of shabad stone against invoice no :-0065 invoice date :-12.09.2020 vid po no:-69587 po date :-12.08.2020 Req No :-11865 scan id no :-50536

Amount (in words) :
Indian Rupees Six Thousand Ninety Only

for SUP-Rajadhani Tiles Company

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 505

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69587	PO / WO Date.	12/08/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 5,460/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0065	12/09/2020	Rs. 6,090/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,090/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	29/08/2020	82424	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,090/-
Amount E – PO / WO value:				Rs. 5,460/-
Amount F – Difference (A – E):				Rs. 630/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**26/09/2020**
Remarks: **Unloading charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] 01 OCT 2020 JAYA PRAKASH Manager Accounts
Date	18/9/20	18/9			24/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 0 0 6 5 - Date : 12/9/20

Billed to :	
Name : MODI PROPARTIES	Party GSTIN : 36AABCM4761E1ZM
Address P. Vt . mallapur	Mode of Supply (Transportation)
Hyd	Place of Supply : 69587
	Despatch Particulars : Vehicle No. AP31Y5649
State Telg Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	SDHBAD STONE		400	13		5,200.00
2	unloading		400	1.50		600.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69241 Date 15/9 Sign

Electronic Reference Number :	Total Taxable Value 5,800.00
Rupees in words Six Thousand Ninety Rupees Only	CGST @ 2.5 % 145.00
	SGST @ 2.5 % 145.00
	IGST @ % —
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	(Subject to Reverse Charges)
	GRAND TOTAL 6,090.00

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

TAX INVOICE
CASH / CREDIT

10.11

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE
GSTIN:36AAPPU3108E1ZM

Dealers In : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., R.R. Dist

To M/s. Delivery Chuit
MODI PROPARTIES
Nalgaur

TIN No

Invoice No. ~~163~~ No 00449 -
Date : 29/8/20
Order No.
P. O. No. 69587
Despatch Particulars :
Vehicle No. AP 31 Y 3645

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
1	SAHBAD Stone 2x2 100 No		400 ft 400.00		

INWARD
Inward No 39327 Dt 29/8/20
MRN No. 82424 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 49812 2/9

~~TIN : 36506126510.~~

Rupees

VAT@..........

TOTAL

1. Interest at the rate of 18% will be strictly charged extra of bills are not paid within ....days.
2. All disputes are subject to Hyderabad Jurisdiction
3. We are not responsible for transit damages
4. No rejection is entertained beyond 15 days from the date of receipt of material your end.

For RAJADHANI TILES COMPANY

Authorised Signatory

Receiver's Signature with Seal

Purchase Order

 12-08-2020 17:19:39 C

69587
11.08.20 1.

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Rajadhani Tiles Company	**Doc No**	69587	11865
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *100 nos*	400.00	13.00	0.00	5.00	5,460.00
					Total Order Value . . .	**5,460.00**

Rupees : Five Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for South side road leach pit purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 12-08-2020 17:19:39 Original / Office Copy / Purchase Div Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Rajadhani Tiles Company	**Doc No**	69587	11865
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *100 nos*	400.00	13.00	0.00	5.00	5,460.00
					Total Order Value . . .	**5,460.00**
Rupees : Five Thousand Four Hundred Sixty Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for South side road leach pit purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-08-2020
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	11865
Material required before date:	14-08-2020	ID No.	59085

No	Description	Size	Quantity	Units	Inward No	Date
1	Shahbad Stone - 2" thickness	2' 0" x 2'0"	100	nos		
2			(400)	sft		
3						
4	69587					
5						
6						
7						
8						
9						

Remarks: towards South side road Leach pit use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10710**
Ref.: **65 dt. 7-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,13,280.00*	**₹ 2,51,670.00**
Input CGST	*19,195.20*	
Input SGST	*19,195.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards Purchase of wpc Door Frames against invoice no :-65 invoice date :-07.09.2020 vid po no :-69988 po date :-01.09.2020 Req No :-11906 Scan Id no :-50809

Amount (in words) :

Indian Rupees Two Lakh Fifty One Thousand Six Hundred Seventy Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

002

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 50809

Date:	23/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69988	PO / WO Date.	01/09/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 2,42,448/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	65	07/09/2020	Rs. 2,51,670/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,51,670/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	65	07/09/2020	82738	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,51,670/-
Amount E – PO / WO value:	Rs. 2,42,448/-
Amount F – Difference (A – E):	Rs. 9,222/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20		23/09/2020		24/9/20		

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
... OCT 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **65**	Dated **07-09-2020**
PO / DOC No. **69988**	D.C. No. **65**
Vehicle No. **TS12UA-4994**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	31	2640.00	81840.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	31	3000.00	93000.00
4							
5							
6							
7							
						Cartage	2800.00
					71		213280.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69367 Date 17/9 Sign.

re Tax : Rs 213280.00 Tax Rs.: 38390.40 Post Tax Rs.: 251670.40 R/o Rs.: -0.40 **Final Rs.: 251670.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	213280	9%	19195.2	9%	19195.2			38390.40
								0
								0
Total	**213280**	**0.09**	**19195.2**	**0.09**	**19195.2**	**0**	**0**	**38390.40**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

13·02

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **65**	Dated 07/09/2020
	PO / DOC No. **69988**	
	Vehicle No. **TS12UA-4994**	Cont. No.

Billing Address :	**Shipping Address :**
MODI PROPERTIES PVT LTD	May Flower Platinum
5-4-187/3&4, IInd Floor	Sy 82/1 Mallapur nacharam
MG Road, Secunderabad - 03	Rangareddy - 500076
GSTN : 36AABCM4761E1ZM	GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	31 frame	
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	31 frame	
					71	

INWARD
Inward No 13995 Dt 7/9/20
MRN No: 8238 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4150
Date 15/9

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

69988

Page(s) 1 Of 1   04-Sep-20 10:51:28 AM   27.08.20 2:29:37

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Balaji Enterprises	**Doc No**	69988	11906
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	01-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	31.00	2,640.00	0.00	18.00	96,571.20
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	31.00	2,880.00	0.00	18.00	105,350.40
	Total Order Value . . .					**242,447.52**

Rupees : Two Lakh(s) Fourty Two Thousand Four Hundred Fourty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	If logs are bend, supplier has to replace.
Advance Paid	Rs. 1,21,223-00, by cheque/RTGS....................
Other Terms	We reserve the rights to reject the items if not as per the specifications, if any damage is in suppliers account, above order for 2nd floor B&C Blocks F, B-202-204, C-201-206, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes amount paid as per standerd sixes, will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 03-Sep-20 2:23:04 PM — Revised — Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Balaji Enterprises	**Doc No**	69988	11906
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	01-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	31.00	2,640.00	0.00	18.00	96,571.20
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	31.00	2,880.00	0.00	18.00	105,350.40
					Total Order Value . . .	**242,447.52**

Rupees : Two Lakh(s) Fourty Two Thousand Four Hundred Fourty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	If logs are bend, supplier has to replace.
Advance Paid	Rs. 1,21,223-00, by cheque/RTGS....................
Other Terms	We reserve the rights to reject the items if not as per the specifications, if any damage is in suppliers account, above order for 2nd floor B&C Blocks F, B-202-204, C-201-206, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes amount paid as per standerd sixes, will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ______________

Name : ______________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 2/9	The prices are old prices only not changed yet!
	GK 2/9

Estimate/Draft PO

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Balaji Enterprises	**Doc No**	69988	11906
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	01-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	31.00	2,640.00	0.00	18.00	96,571.20
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	31.00	2,580.00	0.00	18.00	94,376.40
	Total Order Value . . .					**231,473.52**

Rupees : Two Lakh(s) Thirty One Thousand Four Hundred Seventy Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	If logs are bend, supplier has to replace.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, if any damage is in suppliers account, above order for 2nd floor B&C Blocks F, B-202-204, C-201-206, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes amount paid as per standerd sixes, will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

are these old prices?
2/9

APPROVED BY
-2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11906		Req. Date		27/08/2020			
Material required before		31/08/2020		ID no.		59410			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards2nd Floor B & C blocks Flat nos B-202, B203, B-204, C-201 to C-206 flats use purpose							
Type I 1500 ft 3BHK Order Value:		4	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type IV 2140 Sft 4 BHK Order Value:		1	Flats						
69988			Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Qty required forType III 1500 ft 3BHK Order Value	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	1.00	0.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	4.00	3.00	0.00	31.00	0.00	31.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	31.00	0.00	31.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						71.00	0.00	71.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	62.00	0.00	62.00	2.60			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	31.00	0.00	31.00	0.54			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	62.00	0.00	62.00	1.08			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	852.00	0.00	852.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1258.0	0.0	1258.0	6.0			
Note: Round of nails to the nearest kg.									

APPROV
-2 S
SOHA
MANAGING DIRECTOR