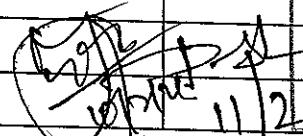
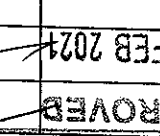
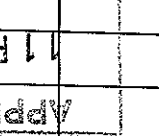
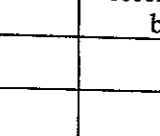


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73779		PO / WO Date.		21/01/2021	
Supplier Name		ARN UPVC Windows and Doors		PO/WO amount		Rs. 45,265/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		010		25/01/2021		Rs. 45,265/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 45,265/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	010	25/01/2021	88234	☒ 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:						Rs. 45,265/- ✓	
Amount E – PO / WO value:						Rs. 45,265/-	
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 / W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes – Rs. 22,633/- ☐ No			
Payment – due date				13/02/2021			
Remarks: Please check advance and release the balance payment. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/2	11/2	11/2	11/2			

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

GST No : 36BNJPC2335M1ZY

TAX INVOICEOriginal for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier**ARN UPVC WINDOWS AND DOORS**

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INVOICE NO. : 010
INVOICE DATE : 25-01-2021TRANSPORTATION NAME :
VEHICLE NO. : A129W0533 L/R.NO. :
DATE & TIME OF SUPPLY :
PLACE OF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty Mallapur LLP, S-4-187/323,
Ind Flawr, Boham Mansion, M.B. Road, Sec-Bad.

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO. 36AAEFM1459R12P

STATE CODE

GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.	
①	39252000	UPVC Sliding window 2-5 Track with mem - 6'x4' → 1/2	96m	295/-	28320	-
②	39252000	UPVC Sliding window 2-5 Track with mem 4'x3' → 1/2	12m	295/-	3540	-
③	39252000	UPVC Ventilation 2'6"x2' → 1/2	20m	325/-	6500	-
TOTAL BEFORE TAX					38360	-
ADD : CGST					3452	-
ADD : SGST					3452	-
ADD : IGST						
TAX AMOUNT GST					1	
GRAND TOTAL					45264	-



INWARD
MODI REALTY MALLAPUR LLP
Ward No 1640 Dt. 02/02/21
MRN No. 88234 Dt. 03/2/21
Received By: Amit Sign.

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C. No. 39583763458 IFSC Code : SBIN0020096

Rupees in Words

- Once goods sold will not be taken back.
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of the bill.
- Subject to Secunderabad Jurisdiction only.
- Our responsibility ceases sooner the goods leave our premises E & O.E.

For ARN UPVC WINDOWS AND DOORS

Authorised Signature

Receiver Stamp & Signature

Purchase Order

Page(s) 1 Of 1

21-01-2021 15:21:22



73779

09.01.21 11:06:15

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

ARN UPVC Windows and Doors

Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040

GSTIN 36BNJPC2335M1ZY

9700057664

Doc No	73779	68683
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 04 nos	96.00	295.00	0.00	18.00	33,417.60
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 01 no	12.00	295.00	0.00	18.00	4,177.20
3 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.50" x 23.50" - 04 nos	20.00	325.00	0.00	18.00	7,670.00
Rupees : Fourty Five Thousand Two Hundred Sixty Four and Paise Eighty Only.					Total Order Value . . .
					45,264.80

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 11/01/2021.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pily on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 22,633/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B- 106 site office purpose.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

21/01/2021

Name : _____

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Date : ____/____/____

Requisition Form

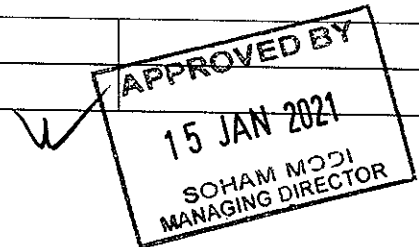
Company Name:	MRMLLP	Date:	04.01.21
Site & Phase :	GMR	Time:	12.15
Supplier	Sri Sai Ravi	Req. No.	68683
Material required before date:	08.01.21	ID No.	62790

No	Description	Size	Quantity	Units	Inward No	Date
B. 1.	UPVC Windows - 2.5 Tracels	6' X 4'	4	No's		
* 2.	UPVC Windows - 2.5 Tracels	4' X 3'	1	No's		
B. 3.	UPVC Ventilators	2'6" X 2'	4	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-106 flat (Site office) at GMR Site.

Prepared By	Ramprasad	Approved by	
Sign. & Date	04.01.21	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 1

11-01-2021 16:39:31

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

Draft PO for Approval

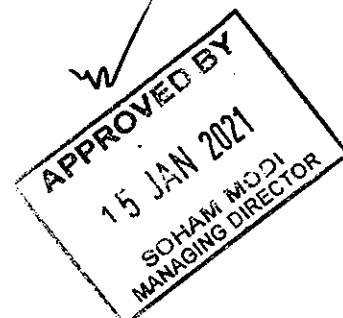
Supplier Details			
ARN UPVC Windows and Doors		Doc No	73779 68683
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040		Doc Date	11-01-2021
GSTIN 36BNJPC2335M1ZY		Quote No	Nil
9700057664		Quote Date	11-01-2021
		SupplyType	Supply And Installation

Kind Attn : Mr. Rohith Kumar

Estimate/Draft PO for the Supply of following Items.

Final Price

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 04 nos	96.00	295.00	0.00	18.00	33,417.60
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 01 no	12.00	295.00	0.00	18.00	4,177.20
3 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.50" x 23.50" - 04 nos	20.00	325.00	0.00	18.00	7,670.00
Rupees : Fourty Five Thousand Two Hundred Sixty Four and Paise Eighty Only.					Total Order Value . . . 45,264.80

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 11/01/2021.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 22,633/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B- 106 site office purpose.**Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : ____/____/____

Ot: 22/1/21

Si Sai Rohini

Rohini: 9700 57664

ARN UPVC WINDOWS AND DOORS

Plot No - 44, Surya Nagar, Beside Govt Hospital, Mallapur, Hyderabad.

PRICE LIST

S.NO	DESCRIPTION	RATE
1.	UPVC 2.5 TRACK WINDOWS	295 PER SFT
2.	UPVC OPENABLE WINDOWS	445 per SFT
3.	UPVC VENTILATORS	325 PER SFT

NOTE :-

GST EXTRA -18%.

Company name:		Modi Realty Mallapur LLP																	
Site:		Gulmohar Residency																	
Subject:		Comparison statement of UPVC and Al. windows																	
Prepared by:		T.D. Murthy/Minish																	
Date:		08-10-2020																	
GMR - A- 101 flat estimate - Sliding window with Nylon Mesh																			

[illegible]