Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

10665

No. : **PUR/~~10666~~**
Ref.: **1358 dt. 17-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Global Safety Solutions**
5-5-48, Ranigunj, Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*400.00*	**₹ 420.00**
INPUT-CGST	*10.00*	
INPUT-SGST	*10.00*	

On Account of :

Being on purchase of safety shoes against Bill no: 1358 dtd: 17.12.20 vide po no: 72976 dtd: 15.12.20 Scan Id: 60029

Amount (in words) :

Indian Rupees Four Hundred Twenty Only

for SUP-Global Safety Solutions

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60029

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	72976.	PO / WO Date.	15/12/2020.
Supplier Name	Global safety Solutions.	PO/WO amount	420/-
Firm/Company	MADP Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1358	17/12/2020	420/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86665.	☑ 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:	420/-
Amount E – PO / WO value:	420/-
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.________/- ~~□ No~~
Payment – due date	02/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni		[signature]
Date		30/12					

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 (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1358**	Dated **17-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72976-68647**	Dated **15-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
Delivery Address:Gulmohar Residency
Syno:19, Mallapur, Hyd
Next to Nfc Railway Over Bridge
Contact Admin:9502211011
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Shoes 5%** *8/1*	64034000	5 %	**1 prs**	400.00	prs		**400.00**
	CGST@2.5%				*2.50*	*%*		**10.00**
	SGST@2.5%				*2.50*	*%*		**10.00**
	Total			**1 prs**				**₹ 420.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72658 Date: 25/12 Sign: 72658

Amount Chargeable (in words) *E. & O.E*
INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64034000	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**400.00**		**10.00**		**10.00**	**20.00**

Tax Amount (in words) : **INR Twenty Only**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1519 Dt. 17/12/20
MRN No. 86665 Dt. 17/12/20
Received By Amit Sign.

for GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s. Modi Realty Mallapur LLP
5-4-187/3&3, IInd Floor
Soham Mansion, MG Road,
PARTY GSTIN : Sec-03.

No. 1358 Date 17/12/20

Against your order No. 72976-68647

Date 15/12/20.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Safety Shoes 8/1	1 no	400/-		

Recd 24/12

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44425
Date: 26/12
Sign:

Delivery Address : Gulmohar Residency
Sy. No: 19, Mallapur, Hyd.
Next to NFC Railway Over Bridge
Contact Admin : 9502211011

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1519 Dt. 17/12/20
MRN No. 86665 Dt. 17/12/20
Received By Amit Sign

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

72976
05.12.20 12:14:15

 15-12-2020 2:10:56 PM

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			
Global Safety Solutions	**Doc No**	72976	68647
5-5-48, Ranigunj, secunderbad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *8 NO*	1.00	400.00	0.00	5.00	420.00
				Total Order Value . . .		**420.00**

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site Ram prasad eng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	14.12.2020
Site & Phase :	GMR	Time:	16:30
Supplier		Req. No.	68647
Material required before date:	16.12.2020	ID No.	62302

No	Description	Size	Quantity	Units	Inward No	Date
1.	SAFETY SHOE	08	02	NO'S		
2.	72976					
3.						
4.						
5.						
6.				APPROVED		
7.						
8.				15 DEC 2020		
9.				MINISH PARIKH		
10.				MANAGER PROCUREMENT		

Remarks:FOR STAFF SAFTY SHOES WEARING AT SITE .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	14.12.2020	Sign. & Date	

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

10666

Purchase Voucher

No. : **PUR/~~10667~~** Dated : **31-Dec-2020**
Ref.: **722 dt. 21-Dec-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
Electrical GST 18%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :

Being on purchase of electrical material against Bill no: 722 dtd: 21.12.20 vide po no: 73078 dtd: 18.12.20 Scan Id: 60028

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60028

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73078	PO / WO Date.	18/12/20
Supplier Name	Venkataramana stationery	PO/WO amount	1,416/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	722	18/12/20	1,416/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86679	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	1,416/-
Amount E – PO / WO value:	1,416/-
Amount F – Difference (A – E): GST-18%	—

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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulkarni		[signature]
Date	29/12/20	31/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

16:00

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Reality Mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 73078 Date 18/12/20

Delivery Challan No Date

Bill No. 722 -20-21 Date 21/12/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Thermacol		100	12		1200		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
	Total					1200		
	SUB Total							
	CGST					108		
	SGST					108		
	Grand Total					1416		1416=00

Rupees..........

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1528 Dt 23/12/20
MRN No 86679 Dt 22/12/20
Received By Anf Sign

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD.
INWARD
No: 12651
Date: 28/12
Sign: Neh

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 18-12-2020 1:37:33 PM Ori

73078
16.12.20 11:34:54

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	73078	68658
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	18-12-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4658 - Electrical - other - Thermacol - NA - nos	100.00	12.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block flat .no.401 to 409 maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency					
Req. no.	68658			Req. Date		17.12.2020					
Material required before	18.12.2020			ID no.	62382						
Prepared by:	M.Likhitha			Approved by (sign):		Ram Prasad					
Flat / Block no:	A block flat no 401 to 409										
Type A 1210 Sft 3BHK Order Value:		9	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	600	-	-	600	-	600		
2	PVC Deep Box	Nos	-	300	-	-	300	-	300		
3	PVC Bends 1.5mm Thick	Nos	-	650	-	-	650	-	650		
4	Fan Box	Nos	-	150	-	-	150	-	150		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	100	-	-	100	-	100		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	8	-	-	8	-	8		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,968	-	1,968		
Note: For PVC pipes round off order to nearest bundles.											

230276

230276

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

10667

No. : **PUR/~~10668~~** Dated : **31-Dec-2020**
Ref.: **721 dt. 21-Dec-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
Sundry Purchases GST 18%	*2,400.00*	**₹ 2,832.00**
INPUT-CGST	*216.00*	
INPUT-SGST	*216.00*	

On Account of :

Being on purchase of desk tray against Bill no: 721 dtd: 21.12.20 vide po no: 72739 dtd: 05.12.20 Scan Id: 60027

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 80027

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72739	PO / WO Date.	05/12/2020
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 2,832/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	721	05/12/2020	Rs. 2,832/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,832/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	721	05/12/2020	86678	☑ 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. 2,832/-
Amount E – PO / WO value:				Rs. 2,832/-
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._____/- ☑ No
Payment – due date	**02/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	29/12/20	28/12					

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

16:00

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Reality Mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 72739 Date 5/12/20

Delivery Challan No Date

Bill No. 721-20-21 Date 21/12/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk Tray		6	400		2400			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	Total					2400			
	SUB Total								
	CGST					216			
	SGST					216			
	Grand Total					2832		2832=00	

Rupees........

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1527 Dt. 22/12/20
MRN No. 86678 Dt. 22/12/20
Received By Amit Sign.

Receiver's Signature & Seal

MODI PROPERTIES PVT LTD
INWARD
No: 12652
Date: 28/12
Sign: Neha
SEC'BAD

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 07-12-2020 10:11:28 Orig

72739

25 11 20 1:31:18

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			
Venkatramana Stationery & Binding works	**Doc No**	72739	68637
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	05-12-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4020 - Consumables - Desk Tray - NA - nos	6.00	400.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

07/12/2020

Name : ________________

Contact ...

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ________________

Date : __/__/____

Requisition Form Note

Company Name:	Modi realty Mallapur LLP	Date:	04.12.2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68637
Material required before date: 06.12.2020		ID No.	62067

No	Description	Size	Quantity	Units	Inward No	D
1.	A4 Papers	std	10	Bundles		
2.	Desk Tray 72738	std	06	No's		
3.	Flat Files(yellow colour) 72739	std	500	No's		
4.	A3 file folders	std	500	No's		
5.	Highlighters(green,yellow,orange)	std	15	No's		
6						
7.						
8						
9						
10						
11						

APPROVED
07 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office and sales office staff use purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

10668

No. : **PUR/~~10669~~** Dated : **31-Dec-2020**
Ref.: **133 dt. 12-Dec-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Tools GST 18%	*9,500.00*	**₹ 11,210.00**
INPUT-CGST	*855.00*	
INPUT-SGST	*855.00*	

On Account of :
Being on purchase of tools bracket material,ss screws material against Bill no: 133 dtd: 12.12.20 vide po no: 72587 dtd: 01.12.20 Scan Id: 59919

Amount (in words) :
Indian Rupees Eleven Thousand Two Hundred Ten Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59919

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72587	PO / WO Date.	01/12/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	11,210/-
Firm/Company	Modi realty Mallapur Up	Project	Gulmohar residency.
Sl. No.	Bill No.	Bill Date	Bill amount
1	133	12/12/20	Rs. 11,210/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,210/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	133	12/12/20	86303	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				11,210/-
Amount E – PO / WO value:				11,210/-
Amount F – Difference (A – E): GST-18%				—

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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnave		[signature]
Date	26/12/20	28/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **133**	Dated **12-12-2020**
	PO / DOC No. **72587**	D.C. No. **133**
	Vehicle No. **TS12UA-4994**	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	1000	2.25	2250.00
2	8302	Sheet metal screw		75x5mm	15	250.00	3750.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00
						Cartage	
					1045		9500.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72569 Date 23/12 Sign. Neh

re Tax : Rs 9500.00 Tax Rs.: 1710.00 Post Tax Rs.: 11210.00 R/o Rs.: **Final Rs.: 11210.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	9500	9%	855	9%	855			1710.00
								0
								0
Total	**9500**	**0.09**	**855**	**0.09**	**855**	**0**	**0**	**1710.00**

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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE 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

"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. **133**	Dated 12-12-2020
PO / DOC No. **72587**	
Vehicle No. **TS12UA-4994**	Cont. No.

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L-patp		1'x1'	1000 NOS	
2	8302	Sheet metal screw Per pkt	100 NO	75x5mm	15 PKT	
3	8302	Sheet metal screw Per pkt	100 NO	25x6mm	10 PKT	
4	8302	Sheet metal screw Per pkt	100 NO	35x6mm	10 PKT	
5	8302	Sheet metal screw Per pkt	100 NO	32x8mm	10 PKT	
					747	

MODI PROPERTIES INWARD No. 43885 Date 17/12

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1488 Dt. 12/12/20
MRN No. 86303 Dt.
Received By Amit Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE 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

72587
25.11.20 1:07:27

 01-12-2020 3:21:18 PM Orig

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			
Sri Balaji Enterprises	**Doc No**	72587	68623
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	1,000.00	2.25	0.00	18.00	2,655.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	15.00	250.00	0.00	18.00	4,425.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 X 8 mm - 100 per pkt*	10.00	125.00	0.00	18.00	1,475.00
				Total Order Value . . .		**11,210.00**

Rupees : Eleven Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 2nd floor B block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	28-11--2020
Site & Phase :	Gulmohar Residency	Time:	16:30
Supplier		Req.No.	68623
Material required before date:	01-12-2020	ID No.	61921

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length	3/4"	15	nos		
2	MS L angle bracket	1" x 1"	1000	nos		
3	Sheet board screw white - star screw	75 x 5 mm	1500	nos		
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	Hold fast star screws 72588	32 x 8mm	1000	nos		

Remarks: Towards door frames bottom fixing use purpose A-block 2nd floor & B-4th floor, GMR site.

Prepared By	P.Sai Kumar	Approved by	Ram Prasad
Sign.& Date	28-11-2020	Sign. & Date	

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

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

10669

Purchase Voucher

No. : **PUR/~~10670~~**
Ref.: **132 dt. 12-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,69,720.00*	**₹ 2,00,270.00**
INPUT-CGST	*15,274.80*	
INPUT-SGST	*15,274.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of pvc door frames material against Bill no: 132 dtd: 12.12.20 vide po no: 72693 dtd: 03.12.20 Scan Id: 5990 5

Amount (in words) :

Indian Rupees Two Lakh Two Hundred Seventy Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59905

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72693	PO / WO Date.	3-12-20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,92,604-32
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	132	12-12-20	1,96,966-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,96,966-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12570	15-12-20	86670	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3,304-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,00,270 1,96,966-00
Amount E – PO / WO value:	1,92,604-32
Amount F – Difference (A – E): GST-18%	

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	**04-01-21**
Remarks: Log sizes calculated as standard difference can be acceptable.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kmuavel	[signature]	[signature]
Date		28/12/20				21/1	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **132**	Dated **12-12-2020**
	PO / DOC No. **72693**	D.C. No. **132**
	Vehicle No. **TS12UA-6156**	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	35640.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	71280.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3 Fit	20	3000.00	60000.00
						Cartage	2800.00
					56		169720.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72565 Date 23/12 Sign. Neha

re Tax : Rs 169720.00 Tax Rs.: 30549.60 Post Tax Rs.: 200269.60 R/o Rs.: 0.40 **Final Rs.: 200270.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	169720	9%	15274.8	9%	15274.8			30549.60
								0
								0
Total	**169720**	**0.09**	**15274.8**	**0.09**	**15274.8**	**0**	**0**	**30549.60**

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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE 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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES	D. C. No.	Dated 12-12-2020
#14-1-418, Near Rocket Ground,	**132**	
New Aghapura, Hyderabad - 01	PO / DOC No.	
E-mail : seetaram.joshi@yahoo.com	**72693**	
Mob: 9030605690, 9885288441	Vehicle No.	Cont. No.
GSTN : 36AEIPJ0494H1ZF	**TS12UA-6156**	

Billing Address :	**Shipping Address :**
MODI REALITY MALAPUR LLP	GULMOHAE Residency
5-4-187/3&4, IInd Floor	sy,no,19 mallapur hyd NExt to NFC
MG Road, Secunderabad - 03	Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP	GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	27 Frame	
3	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	20 Frame	
					56	.

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1487 Dt. 12/12/20
MRN No. 86301 Dt. 13/12/20
Received By Amit Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43884
Date 17/12
Sign.

 03-Dec-20 2:57:29 PM

Purchase Order

72693
25.11.20 1:28:07

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			
Sri Balaji Enterprises	**Doc No**	72693	68590
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	17-11-2020	
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	27.00	2,640.00	0.00	18.00	84,110.40
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	20.00	2,880.00	0.00	18.00	67,968.00
					Total Order Value . . .	**192,604.32**

Rupees : One Lakh(s) Ninty Two Thousand Six Hundred Four and Paise Thirty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 96,302-00, by cheque/RTGS, Dated..............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for A Block 9 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes 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.

Part bill received
@ 432 - 12/12/20 - 30,549/.6) -
Bal amt - 1,62,054 / -
26/12/20

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form - Door Frames									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68590		Req. Date		21-10-2020			
Material required before		24-10-2020		ID no.	61591				
Prepared by:		A.Sravani		Approved by (sign):					
Flat / Block no:		A-Block							
Type A 1210 Sft 3BHK Order Value:		9	Flats						
Type B 1010 Sft 2BHK Order Value:		0	Flats						
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	27.00	0.00	0.00	27.00	0.00	27.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	20.00	0.00	0.00	20.00	0.00	20.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						65.00	0.00	65.00

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

7210

7269

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' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
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	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
	Total		0.0	0.0	0.0	0.0			
Note: Round of nails to the nearest kg.									

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

10670

No. : **PUR/~~10671~~**
Ref.: **1348 dt. 8-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Global Safety Solutions**
5-5-48, Ranigunj, Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*1,700.00*	**₹ 1,785.00**
INPUT-CGST	*42.50*	
INPUT-SGST	*42.50*	

On Account of :

Being on purchase of safety shoes for ladies against Bill no: 1348 dtd: 08.12.20 vide po no: 72736 dtd: 05.12.20 Scan id: 59908

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eighty Five Only

for SUP-Global Safety Solutions

Prepared by: krishnaveni Approved by Receiver's Signature

SCan ID: 59908

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72736	PO / WO Date.	5/12/20
Supplier Name	Global safety solutions	PO/WO amount	1,785/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	1348	8/12/20	1,785/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,785

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1348	08/12/20	86318	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	1,785/-
Amount E – PO / WO value:	1,785/-
Amount F – Difference (A – E): GST-18%	—
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutte	[signature]			Srikanth		[signature]
Date	23/12/20	26/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1348** / Dated **8-Dec-2020** Delivery Note / Mode/Terms of Payment Supplier's Ref. / Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/383, 2nd Floor, Soham, Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAEFM1[illegible]59R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72736-68635** / Dated **5-Dec-2020** Despatch Document No. / Delivery Note Date Despatched through / Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Safety Shoes for Ladies LF02 (5%)** *8/2*	6403	5 %	**2 prs**	650.00	prs		**1,300.00**
2	**Hillson Make Beston Safety Shoes** *8/1*	64029990	5 %	**1 prs**	400.00	prs		**400.00**
								1,700.00
	CGST@2.5%				*2.50*	*%*		**42.50**
	SGST@2.5%				*2.50*	*%*		**42.50**
	Total			**3 prs**				**₹ 1,785.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72386 Date 17/12 Sign. [signature]

Amount Chargeable (in words) — E. & O.E

INR One Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	1,300.00	2.50%	32.50	2.50%	32.50	65.00
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**1,700.00**		**42.50**		**42.50**	**85.00**

Tax Amount (in words) : **INR Eighty Five Only**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1470 Dt. 9/12/20
MRN No.......... Dt..........
Received By Amit Sign [signature]

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

© : +91 6281248297
+91 9581228898
+91 9502555088

10:00

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

GSS

To, M/s. Modi Reality Mallapur LLP

No. 1348 Date 8/12/20

Against your order No. 72736 - 68635

Date 5/12/20

PARTY GSTIN : Sec-bad

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1	Hillson LFO-2 Safety Shoes 8/2	2prs	650/-		
2	Hillson Beston Safety Shoes 8/1	1prs	400/-		

MODI PROPERTIES PVT. SEC'BAD INWARD No. 43892 Date 17/12 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1470 Dt. 9/12/20
MRN No. 86318 Dt. 10/12/20
Received By Amit Sign.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

 05-12-2020 14:27:40 Origin 72736

25 11 20 1:31:18

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			
Global Safety Solutions	**Doc No**	72736	68635
5-5-48, Ranigunj, secunderbad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *8 NO.(Women)*	2.00	650.00	0.00	5.00	1,365.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *8 NO*	1.00	400.00	0.00	5.00	420.00
					Total Order Value . . .	**1,785.00**

Rupees : One Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site Lady eng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	04.12.2020
Site & Phase :	GMR	Time:	16:30
Supplier		Req. No.	68635
Material required before date: 06.12.2020		ID No.	62066

No	Description	Size	Quantity	Units	Inward No	Date
1.	SAFETY SHOE (LADIES)	08	02	NO'S		
2.	SAFETY SHOE	08	01	No.		
3.						
4.	72736					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:FOR STAFF SAFTY SHOES WEARING AT SITE .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	04.12.2020	Sign. & Date	

Note:

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

10671

No. : **PUR/~~10672~~**
Ref.: **134 dt. 12-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,67,580.00*	**₹ 3,15,744.00**
INPUT-CGST	*24,082.20*	
INPUT-SGST	*24,082.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of pvc door frames against Bill no: 134 dtd: 12.12.20 vide po no: 72762 dtd: 07.12.20 Scan Id: 59907

Amount (in words) :

Indian Rupees Three Lakh Fifteen Thousand Seven Hundred Forty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59907

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72762	PO / WO Date.	07/12/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	301,778/-
Firm/Company	Modi Reality Mallapur	Project	IIP Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	134	12/12/20	312440/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			312,440/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86317	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3,304/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	315,744/-
Amount E – PO / WO value:	301,778/-
Amount F – Difference (A – E): GST-18%	–

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	4/1/21

Remarks:
Advance Paid – Rs – 1,50,900/-
Transportation charges included

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]		[signature]	Bhuvan	[signature]	[signature]
Date	26/12/20	28/12		29/12		7/1	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **134**	Dated **12-12-2020**
	PO / DOC No. **72762**	D.C. No. **134**
	Vehicle No. **TS12UA-4994**	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	35640.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	71280.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:1/2	27	3180.00	85860.00
4	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:FIT	24	3000.00	72000.00
						Cartage	2800.00
					87		267580.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72564 Date 23/12 Sign. [illegible]

re Tax : Rs 267580.00 Tax Rs.: 48164.40 Post Tax Rs.: 315744.40 R/o Rs.: -0.40 **Final Rs.: 315744.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	267580	9%	24082.2	9%	24082.2			48164.40
								0
								0
Total	**267580**	**0.09**	**24082.2**	**0.09**	**24082.2**	**0**	**0**	**48164.40**

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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE 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

9:57

"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. **134**	Dated 12-12-2020
PO / DOC No. **72762**	
Vehicle No. **TS12UA-4994**	Cont. No.

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty		Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9	frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	27	Frame	
3	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.1/2fit	27	Frame	
4	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	24		
					87		

MODI PROPERTIES PVT. LTD. INWARD No. 4388 3 Date 17/12 Sign. SEC'BAD

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.

For SRI BALAJI ENTERPRISES

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1489 Dt. 12/12/20
MRN No. 86317 Dt. 12/12/20.
Recd. By Amit Sign.

SRI BALAJI ENTERPRISES SBE 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

 07-Dec-20 2:34:53 PM Origi 72762

25 11.20 1:31:18

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			
Sri Balaji Enterprises	**Doc No**	72762	68630
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	07-12-2020	
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	27.00	2,640.00	0.00	18.00	84,110.40
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	27.00	3,000.00	0.00	18.00	95,580.00
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
					Total Order Value . . .	**301,777.92**

Rupees : Three Lakh(s) One Thousand Seven Hundred Seventy Seven and Paise Ninty 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 and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	If the frames are bent, replacement to be done on the same day.
Advance Paid	Rs. 1,50,900-00
Other Terms	We reserve the rights to reject the items if not as per the specifications, damage or bend is in suppliers account above order for B 401-408, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes 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
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68630	Req. Date	04.12.2020
Material required before	06.12.20	ID no.	62068
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	B-401,B-402,B-403,B-404,B-405,B-406,B-407,B-408		

Type A 1360 Sft 3BHK Order Value:		Flats
Type B 1660 Sft 2BHK Order Value:	8	Flats
Electrical duct doors	0	

S No.	72762 Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WBC Main door frame 7' x 3'6" with threshold	Nos	0.00	9.00	8.00	0.00	9.00	0.00	9.00
2	WBC Door frame 7' x 3' without threshold	Nos	0.00	27.00	24.00	0.00	27.00	0.00	27.00
2	WBC Door frame 7' x 3' with threshold	Nos	0.00	27.00	8.00	0.00	27.00	0.00	27.00
3	WBC 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 2'6" with threshold	Nos	0.00	27.00	24.00	0.00	24.00	0.00	24.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						87.00	0.00	87.00

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' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
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	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
	Total		0.0	0.0	0.0	0.0			

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Note: Round of nails to the nearest kg.								