## MODI PROPERTIES PVT. LTD. VENDOR REGISTRATION FORM

| Name of company/firm: NEHA Buildho PH 1td.   |                                    |               |                           |  |            |          |                                      |  |
|--|------------------------------------|---------------|---------------------------|--|------------|----------|--------------------------------------|--|
| Office mobile/landline: 9848030950   |                                    |               |                           | Office email: info@neharoulching. Com. |            |          |                                      |  |
| Address for communication: Flat/house/office no: 3rd floor, 8-2-350/6/2 3D, Variliran Tyoh square Street: Rood No.3.   |                                    |               |                           |  |            |          |                                      |  |
| in the state of th |                                    |               |                           |  | Landmark:  |          |                                      |  |
| City/Town/Village: Ayderasad   |                                    |               | District/State: Telangana |  |            |          | Pin code: 5 00034.                   |  |
| Nature of company/firm:   ☐ Individual / Proprietorship ☐ Partnership / LLP ☐ Pvt. Ltd. Company ☐ Limited Company ☐ Other  |                                    |               |                           |  |            |          |                                      |  |
| Contact details:   |                                    |               |                           |  |            |          |                                      |  |
| S No   | Contact person for                 |               | Name                      |  | Mobile     |          | Email                                |  |
| 1.   | Proprietor/director/partner/ owner | Horinarayem V | Jos Hokus V               | Jos                                    | 9848030950 |          | hnvjos @netatorketing. WM            |  |
| 2.   | Sales                              | 1000          |                           |  |            |          | = 18                                 |  |
| 3.   | Delivery                           |               |                           |  | *          |          |                                      |  |
| 4.   | Installation                       |               |                           | •                                      |            |          |                                      |  |
| 5.   | Accounts                           | 8             |                           |  | * 4.1      |          |                                      |  |
| Details for payment:   |                                    |               |                           |  |            |          |                                      |  |
| Pan card no: AAHCN 4761H GST no: 36AAH   |                                    |               |                           | 14761H1729 Bank                        |            | Bank a/c | no: 5545453229                       |  |
| Bank Name: Kotak Mahindra Bank 10 Bankh: Sora  |                                    |               |                           | les IFSC c                             |            | IFSC cod | de: KKBK 0000552                     |  |
| Sign of Proprietor/director/partner/ owner:  |                                    |               | Date:                     |  | Date: e    | 8/04/21  |                                      |  |
| For office use only (do not fill/write).   |                                    |               |                           |  |            |          |                                      |  |
| VRN No.:   0   4   Scan Id:  |                                    |               |                           |  |            |          |                                      |  |
| Purchase - Material category/type:   |                                    |               |                           |  |            |          |                                      |  |
| Approved by Name   |                                    |               |                           | Sign                                   |            |          | Date                                 |  |
| Poabhakas DD APPROVED  |                                    |               |                           |  |            |          |                                      |  |
| Notes: This form to be approved by purchase manager and uploaded on M-codex.   |                                    |               |                           |  |            |          |                                      |  |
|  |                                    |               |                           |  |            |          | JUN NAKAR                            |  |
|  |                                    |               | 9                         |  | ·          | e 10 500 | P. PRABHAKAR<br>Sr. MANAGER PURCHASE |  |
|  |                                    |               |                           |  |            |          | SI. WITH                             |  |