Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10211** Dated : **11-May-21**
Ref.: **32 dt. 29-Apr-21**

Party's Name: **SUP-SFS Hardware**
#30-26 3rd Floor Plot No 36
Burhani Housing Society RTC Colony
Trimulgheery Hyderabad 500015
Mobile No :-9550505717
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
Tools GST 18%	*172.00*	**₹ 203.00**
Input CGST	*15.48*	
Input SGST	*15.48*	
OIE-Rouned Off	*0.04*	

On Account of :
Being amount credietd towards purcahse of nose Plier against invoice no-32 invoice dt-28.04.21 vide Po -76764 Po Dt-28.04.21 Scan Id-73912.

Amount (in words) :
Indian Rupees Two Hundred Three Only

for SUP-SFS Hardware

Prepared by: naveen Approved by Receiver's Signature

Scan ID :- 73912

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76764	PO / WO Date.	28/4/21
Supplier Name	SPS-Hardware	PO/WO amount	202.96
Firm/Company	AGPPL	Project	MPB-H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	32	29/4/21	203.00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			203.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	53/32	29/4/21	—	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	203.00
Amount E – PO / WO value:	202.96
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 – with~~in 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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		7/5/21					

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/-

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015	**Invoice No : 32** Delivery challan no : 53/32	**Dated: 29-04-2021** Dated : 29-04-2021
Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	PO NO : **76764 - 182799** PO Date : 28-04-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 29-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NOSE PLIER 6" MAKE : TAPARIA	8203	1.00 NOS	172.00	18.00%	172.00
					TOTAL :	**172.00**
	Total Tax Amount: 30.96				**CGST @ 9 %**	15.48
					SGST @ 9 %	15.48
					Round off	0.04
					Grand Total	**203.00**

Amount Chargeable (in words)

Rs: TWO HUNDRED AND THREE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

80212
SLS

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 32** Delivery challan no : 53/32 PO NO : **76764 - 182799** PO Date : 28-04-2021	**Dated: 29-04-2021** Dated : 29-04-2021
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 29-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NOSE PLIER 6" MAKE : TAPARIA	8203	1.00 NOS	172.00	18.00%	172.00
					TOTAL :	**172.00**
			Total Tax Amount:	30.96	**CGST @ 9 %**	15.48
					SGST @ 9 %	15.48
					Round off	0.04
					Grand Total	**203.00**

Amount Chargeable (in words)

Rs: TWO HUNDRED AND THREE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/32
Date - 29/4/21

Your Order Ref : 76764/ 182799
Dated : 28.04.2021

S.No	PARTICULARS	QTY	RATE
1.	NOSE PLIER 6" - TAPARIA MAKE	1No.	

INWARD
Inward No: 1042 Dt: 29/4/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

71494
Date 3/5

GST AS APPLICABLE	Yours Faithfully, For - SFS HARDWARE
Thank you for your Business !	

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/32
Date - 29/4/2021

Your Order Ref : 76764/ 182799
Dated : 28.04.21

S.No	PARTICULARS	QTY	RATE
1.	NOSE PLIER 6" - TAPARIA MAKE	1no.	

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

71494
315

Purchase Order

 28-04-2021 12:38:12 PM Or 76764

16.04.21 1:14:54

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			
SFS Hardware	**Doc No**	76764	182799
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-04-2021	
	Quote No	NIL	
	Quote Date	28-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9605 - Tools - Nose Player - NA - bags 6"	1.00	172.00	0.00	18.00	202.96
			Total Order Value . . .			**202.96**

Rupees : Two Hundred Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Material for MD Sir Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	26.04.2021
Site & Phase :	Head Office	Time:	02:32 Pm
		Req. No.	182799
Material required before date:		ID No.	65701

No	Description	Size	Quantity	Units	Inward No	Date
01	Nose Plier for MD		01	No's	172+181	
	PO/76764					

Prepared By	Jai Kumar	Approved by	
Date	26.04.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10212**
Ref.: **1202 dt. 29-Apr-21**

Dated : **11-May-21**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills
GSTIN/UIN : **36AAFCV8055L1ZR**

Particulars		Amount
Sundry Purchases GST 18%	*43,000.00*	**₹ 50,740.00**
Input CGST	*3,870.00*	
Input SGST	*3,870.00*	
OIE-Rouned Off		

On Account of :

Being amount credietd towards purchase of False Ceiling against invoice no-1202 invoice dt-29.04.21 vide Po No-76089 Po Dt-2.4.21 Scan ID-73911.

Amount (in words) :

Indian Rupees Fifty Thousand Seven Hundred Forty Only

for SUP-Vensai Global Pvt Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 73911

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76089	PO / WO Date.	2/4/21
Supplier Name	Vensai Global Pvt. Ltd	PO/WO amount	50,740-00
Firm/Company	RMPPL	Project	RMPL
Sl. No.	Bill No.	Bill Date	Bill amount
	C1202/2021-22	29/04/21	50,740-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,740-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91658	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	←
Amount C –Other Debits :	←
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,740-00
Amount E – PO / WO value:	50,740-00
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 b~~elow)
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		7/5/21					

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

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI202/2021-22**	Dated **29-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1, Mallapur Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76089-MPL**	Dated **2-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

INWARD
Inward No: 16297 Dt: 29/4/21
MRN No: 91658 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	43,000.00		3,870.00		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT. LTD.

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80132
Date 31/5
Sign 2

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 3012 1861** Generated Date: **29/04/2021 01:26 PM** Generated By: **36AAF CV805 5L1ZR** Valid Upto: **30/04/2021**

Mode: **Road** Approx Distance: **22km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CI201/2021-22 - 29/04/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAF CV805 5L1ZR
VENSAI GLOBAL PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
PLOT.NO.386
ROAD.NO.81, FILM NAGARJUBILEE HILLS
Hyderabad,TELANGANA-500033

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
May Flower Platinum,
Sy 82/1, Mallapur
Nacharam,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39189090	PVC PANELS &	20.00 BAG	43000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **43000.00** CGST Amt ` **3870.00** SGST Amt ` **3870.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **50740.00**

4. Transportation Details

Transporter ID & Name : **KOSGI AMBAIAH** Transporter Doc. No & Date : **& 29/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	29/04/2021 01:26 PM	36AAFCV8055L1ZR	-	-

131330121861

INWARD
Inward No: 16297 Dt: 29/4/21
IRN No: 91658 Dt:
Received By: Sign: N 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

76089
30.03.21 4:51:32

 02-04-2021 12:56:58

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			
Vensai Global PVT LTD	**Doc No**	76089	177546
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Color - 100 nos x 10' length x 1'*	1,000.00	31.00	0.00	18.00	36,580.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150nos x 10' lenght*	1,500.00	8.00	0.00	18.00	14,160.00
					Total Order Value . . .	**50,740.00**

Rupees : Fifty Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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. 50,740/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 10th floor 10 bathrooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 02/04/2021

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		01.04.2021		
Site & Phase :		May Flower Platinum	Time:		17.15		
Supplier			Req.No.		177546		
Material required before date:		04.03.2021	ID No.		65116		

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	100	nos		
2	'U' Clamp patti- 10'0" length	1"	150	nos		
3						
4						
5	76089					
6						
7						
8						
9			02 APR 2021			

Remarks: towards A block 10 th floor 10 bathrooms use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.04.2021	Sign. & Date	

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

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

: **PUR/10213**
...f.: **33 dt. 30-Apr-21**

Dated : **11-May-21**

Party's Name: **SUP-Liberty21 Ventures Private Limited**
1st Floor,Plot No 19,Above Heritage Fresh Co-Op
Akbar Road Diamond Point Sikh Villages

GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*19,149.51*	
Input CGST	*1,723.46*	
Input SGST	*1,723.46*	
OIE-Rouned Off	*(-)0.43*	
		₹ 22,596.00

On Account of :
being amount credited towards purchase of UPVC Window against invoice no-33 invoice dt-30.4.21 vide Po No-76295 Po Dt-9.4.21 Scan ID-73910.

Amount (in words) :
Indian Rupees Twenty Two Thousand Five Hundred Ninety Six Only

Prepared by: naveen

Approved by

for SUP-Liberty21 Ventures Private Limited

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10213**
Ref.: **33 dt. 30-Apr-21**

Dated : **11-May-21**

Party's Name: **SUP-Liberty21 Ventures Private Limited**
1st Floor,Plot No 19,Above Heritage Fresh Co-Op
Akbar Road Diamond Point Sikh Villages
GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*19,149.51*	**₹ 22,596.00**
Input CGST	*1,723.46*	
Input SGST	*1,723.46*	
OIE-Rouned Off	*(-)0.43*	

On Account of :

being amount credited towards purchase of UPVC Window against invoice no-33 invoice dt-30.4.21 vide Po No-76295 Po Dt-9.4.21 Scan ID-73910.

Amount (in words) :

Indian Rupees Twenty Two Thousand Five Hundred Ninety Six Only

for SUP-Liberty21 Ventures Private Limited

Prepared by: naveen　　Approved by　　Receiver's Signature

Scan ID:- 73910

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76295	PO / WO Date.	9/4/21
Supplier Name	Liberty 21 Ventures Pvt. Ltd	PO/WO amount	22,596.43
Firm/Company	MPPL	Project	MPL

Sl. No.	**Bill No.**	**Bill Date**	**Bill amount**
01	G33	30/4/21	22,596.00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,596.00

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

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,596.00
Amount E – PO / WO value:	22,596.43
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		7/5/21					

APPROVED BY
JUN 2021
PRAKASH
Sr. Manager Accounts

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

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G33**	Dated **30-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76295**	Dated **9-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Jubilee Hills**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, Jubilee Hills, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Single Openable Window** *Dark Oak* *735.0 mm x 1,340.0 mm*	39252000	**1.000 Nos.**	19,149.51	Nos.	**19,149.51**
	OUT PUT CGST					**1,723.46**
	OUT PUT SGST					**1,723.46**
	Less : ***Round Off***					**(-)0.43**
	Total		**1.000 Nos.**			**22,596.00 ₹**

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

Twenty Two Thousand Five Hundred Ninety Six Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	19,149.51	9%	1,723.46	9%	1,723.46	3,446.92
Total	**19,149.51**		**1,723.46**		**1,723.46**	**3,446.92**

Tax Amount (in words) : **Three Thousand Four Hundred Forty Six Indian Rupees and Ninety Two Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Inward No. 80261
Date 6/5

Purchase Order

 10-04-2021 13:11:08

76295
30.03.21 4:59:15

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			
Liberty21 Ventures Private Limited			
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc No**	76295	182728
	Doc Date	09-04-2021	
GSTIN 36AADCG8462G1ZG	**Quote No**	20-210411	
9849020601	**Quote Date**	06-04-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2428 - Carpentry - windows - UPVC window - NA - Sft *Openable - Double glazed - Brown colour - Size - 4'41/2" x 2'5" - 01no*	10.57	1,811.00	0.00	18.00	22,596.43
					Total Order Value . . .	**22,596.43**

Rupees : Twenty Two Thousand Five Hundred Ninty Six and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 06/04/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.
Completion Date	Work to be completed in 4days. 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 Properties Pvt.Ltd.***
Authorised Signatory

Name : 10/04/2021

Accepted the above Terms And Conditions
For ***Liberty21 Ventures Private Limited***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	05-04-2020
Site & Phase :	Head ooffice	Time:	15:45PM
Supplier		Req. No.	182728
Material required before date:	Urgent	ID No.	65210

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC double glazed with openable window	4'4 1/2"x 2'5"	01	NOS		
2						
3						
4						
5	76295					
6						
7						
8						
9						
10						

Remarks .: towards Plot 280 purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	05-04-2020	Sign. & Date	

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

APPROVED
05 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

LIBERTY21 VENTURES PVT .LTD.

Showroom & Regd. Office:-
1st Floor, Plot No. 19, Above Heritage Fresh,
Sanjeeva Co-op. Housing Society Ltd.,
Akbar Road, Diamond Point, Sikh Village,
SECUNDERABAD - 500 009
TELANGANA STATE
Phone: 040 – 27811032

Factory:-
Manoharabad Village & Mandal,
MEDAK DIST - 502 336
TELANGANA STATE.

Email : sales@liberty21.in

Website : www.liberty21.in

CIN: U36912TG2010PTC067050

GSTIN : 36AADCG8462G1ZG

LIBERTY21®
uPVC Doors + Windows
A Complete Life

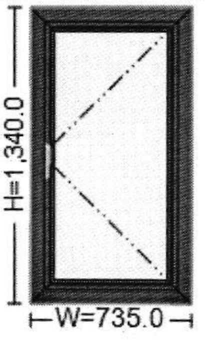
Client Quote

Client: Mr Soham modi
Address: Jubli Hill

Project: LVPL-Q-20-210411 - R / Date: 04-06-2021
Delivery Date: 05-06-2021

All **LIBERTY21** uPVC Doors & Windows are manufactured using **ENCRAFT** profiles which are 100% Lead Free and with ROHS (Restriction of Hazardous Substances) stamping. **LIBERTY21** Casement Doors can meet BS 7950 security standards.

Code:	001	**Series:**	EN 62 Casement Series / Dark Oak Inside & Outside
Name:	Single openable window	**Fittings:**	High Quality Hardware
Size:	735.0 mm x 1,340.0 mm	**Glass:**	20 mm DGU (5 mm Bronze Tinted Tough + 10 mm Air gap + 5 mm Clear Toughened) Glass, 20.0 mm



View from inside. Opens outwards.

Computed Values				
Joinery	10.60	sq ft	19,199	INR
Unit Price			19,199	INR
Quantity			1	pcs
Value			19,199	INR

Quote Total		
Joinery	19,199	INR
Value	19,199	INR
GST @ 18%	3,456	INR
Quote Total	22,655	INR
Quote Statistics		
Number of Components	1	pcs
Total Surface	10.60	sq ft
Medium Price per sq ft (Without Taxes)	1,811	INR

TERMS & CONDITIONS:-

1. Transportation – Freight charges towards transportation is Included. The lifting of material to higher floors where installation has to be done will be arranged by the customer at his / her cost.

2. Payment – 100% in advance along with the work order.

LIBERTY21 reserves the right to stop the supply against the order if payment is not received as per agreed terms.

3. Insurance – Material will be insured for breakage / damage up to first point of delivery. Once the material is unloaded, LVPL will not be responsible for any damage or breakage at site. The buyer will be required to intimate the insurance company within 12 Hrs in case any claim has to be lodged for breakage or damage.

4. Ownership – Ownership of material will be transferred to buyer on handing over to transporter for onward movement to first point of destination as per the buyer's instruction.

5. Specification – Material will be fabricated as per the specification agreed and specification sheet signed by the dealer/customer. This will be considered as final and in case customer requires modification to design once fabrication has been started, additional charges will apply. LIBERTY21 will not take responsibility of any variations at site.

For best results, it is recommended that the window should be made absolutely square. In case the cavity is not found to be square, the window will be fabricated to the smallest dimensions of the cavity.

6. Delivery – Material will be delivered at the address / site mentioned in work order, which would be construed as the first point of delivery. LIBERTY21 will not take up further movement of the material at any cost.

Breakage – Any breakage / damage to material in transit shout be notified in LR copy of the vehicle delivering the material and should be intimated to the insurance company within the stipulated period of 12 Hrs from the time of unloading of the material. Breakage of glass during unloading and storage at site will be to customer's account.

7. Please note that your ordered material will be stored in our warehouse free of cost for a period of 5 days only from the date it is ready for dispatch. Incase the dispatch is stopped for any reasons like payment not being made, site not ready, etc. - then a storage charge of 1% of the value of the goods per week or part thereof will be charged. After a period of 4 weeks LIBERTY21 reserves the right to dispose of these goods at clients cost and shall bear no liability or consequential damages for the same.

8. Statutory Regulations – Material will be dispatched only after receiving statutory forms if applicable.

9. Validity – The above rates will be valid for a period of 15 days from the date of this quotation or otherwise agreed. The rates quoted will be valid for the work mentioned in the referred quote, any amendments to the quote will be construed as new requirement.

10. LIBERTY21 will not carry out any type of civil work at site.

11. Wherever required, the customer will provide scaffolding at his own cost.

12. All deadlines for work completion are subject to the customer handling over the site for installation. Any damage to the surface of the profile or the hardware after installation will not be the responsibility of LIBERTY21 .

13. Warranty policy for LIBERTY21 UPVC doors + windows is as under:

- 10 years on White profiles against colour change.
- 1 year on Hardware functioning
- 10 years on Laminated profiles against colour change or peeling.
- 10 years on Gaskets

Fly-screen mesh and Glass are not covered under warranty.

14.Order once placed cannot be cancelled under any circumstances

15. Purchase order and payments to be released in favour of LIBERTY21 VENTURES PVT. LTD.

Please find below our bank details:

Beneficiary Name: Liberty 21 Ventures Pvt. Ltd.,
Bank Details : Union Bank of India, M. G. Road, Secunderabad.
Account No. : 560101000015828
Account Type : CC
IFSC Code: UBIN0900443

For LIBERTY21 VENTURES PVT. LTD.

Authorised Signatory

Accepted by Customer (Sign and Date)

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10214**
Ref.: **11 dt. 28-Apr-21**

Dated : **11-May-21**

Party's Name: **SUP-Maa Sai Seatings**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*68,875.00*	**₹ 81,273.00**
Input CGST	*6,198.75*	
Input SGST	*6,198.75*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited towrads purchase of storage Unit against invoice no-11 invoice dt-28.04.21 vide Po No-76352 Po Dt-12.04.21 Scan ID-73909.

Amount (in words) :

Indian Rupees Eighty One Thousand Two Hundred Seventy Three Only

for SUP-Maa Sai Seatings

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73909

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar. P
PO/WO no.	76352	PO / WO Date.	12/4/21
Supplier Name	Maa Sai Seatings	PO/WO amount	1,44,992.50
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
	11	28/4/21	81,272-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,272-00

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

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	81,272-00
Amount E – PO / WO value:	1,44,992-00
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	10/5/21
Remarks:	Find Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		7/5/21					

APPROVED BY JUN 2021 Accounts

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)*

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **11**	Dated **28-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **MODI PROPERTIESPVT LTD** 5-4-187/3&4,IIND FLOOR, M.G.ROAD,SECUNDERABAD. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76352/182752**	Dated **12-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STORAGE UNIT** *SIZE : 11'X1.5'X2.5'*	9403	**2 nos**	26,125.00	nos	**52,250.00**
2	**STORAGE UNIT** *SIZE : 2'X1'X2.5'* *SERVER BOX WITH STORAGE*	9403	**1 nos**	4,750.00	nos	**4,750.00**
3	**STORAGE UNIT** *SIZE :4.10'X1.5"X2.5*	9403	**1 nos**	11,875.00	nos	**11,875.00**
						68,875.00
	CGST-9%					**6,198.75**
	SGST 9%					**6,198.75**
	Less : ***ROUNDOF***					**(-)0.50**
	Total		**4 nos**			**₹ 81,272.00**

INWARD
Inward No: 1086 Dt: 28/4/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

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

INR Eighty One Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	68,875.00	9%	6,198.75	9%	6,198.75	12,397.50
Total	**68,875.00**		**6,198.75**		**6,198.75**	**12,397.50**

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Ninety Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for **MAA SAI SEATINGS**

Authorised Signatory

This is a Computer Generated Invoice 80133

3/5

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIESPVT LTD
5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **11**	Dated **28-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **76352/182752**	Dated **12-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STORAGE UNIT** *SIZE : 11'X1.5'X2.5'*	9403	**2 nos**	26,125.00	nos	**52,250.00**
2	**STORAGE UNIT** *SIZE : 2'X1'X2.5'* *SERVER BOX WITH STORAGE*	9403	**1 nos**	4,750.00	nos	**4,750.00**
3	**STORAGE UNIT** *SIZE :4.10'X1.5"X2.5*	9403	**1 nos**	11,875.00	nos	**11,875.00**
						68,875.00
	CGST-9%					**6,198.75**
	SGST 9%					**6,198.75**
	Less : ***ROUNDOF***					**(-)0.50**
	Total		**4 nos**			**₹ 81,272.00**

Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	68,875.00	9%	6,198.75	9%	6,198.75	12,397.50
Total	**68,875.00**		**6,198.75**		**6,198.75**	**12,397.50**

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Ninety Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for **MAA SAI SEATINGS**

Authorised Signatory

This is a Computer Generated Invoice

S0133
315
2

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 2978 9691** Generated Date:**28/04/2021 02:48 PM** Generated By: **36AJZ PK407 4G1ZO** Valid Upto: **29/04/2021**

Mode: **Road** Approx Distance: **15km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 11 - 28/04/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AJZ PK407 4G1ZO MAA SAI SEATINGS TELANGANA :: Dispatch From :: 5-5-33 PLOT NO 105 TO 113/1 5T MYTHRI NAGAR ALLWYN COLONYKUKATPALLY Ranga Reddy,TELANGANA-500072	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	storage unit & storage unit	2.00 nos	52250.00	9.000+9.000+NE+0.000+0.00
9403	storage unit & storage unit	1.00 nos	4750.00	9.000+9.000+NE+0.000+0.00
9403	storage unit & storage unit	1.00 nos	11875.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **68875.00** CGST Amt ` **6198.75** SGST Amt ` **6198.75** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **81272.50**

4. Transportation Details

Transporter ID & Name : **raju** Transporter Doc. No & Date : **& 28/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG5206	Ranga Reddy	28/04/2021 02:48 PM	36AJZPK4074G1ZO	-	-

181329789691

MAA SAI SEATINGS ★ HYDERABAD ★

Purchase Order

 12-Apr-21 11:14:07 AM

76352

30.03.21 5:01:54

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			
Maa Sai Seatings	**Doc No**	76352	182752
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	17-03-2021	
9246243243	**SupplyType**	Supply And Installation	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *with casters*	12.00	4,500.00	0.00	18.00	63,720.00
2	5581 - Furniture - Storage - NA - nos *11' x 1.5' x 2.5'*	2.00	26,125.00	0.00	18.00	61,655.00
3	5581 - Furniture - Storage - NA - nos *Server box with storage-2' x 1' x 2.5'*	1.00	4,750.00	0.00	18.00	5,605.00
4	5581 - Furniture - Storage - NA - nos *5' x 1.5' x 2.5'*	1.00	11,875.00	0.00	18.00	14,012.50
				Total Order Value . . .		**144,992.50**

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

Terms and Conditions :-

Specification / Brand	Specifications and brands as per the quote given on 30.03.21 and MD approved dated 5-4-21, Rate per sft is Rs. 950+18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for HO Second floor-south west part CR 1&2 Meeting rooms , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

12/4/21

1 Part Bill
Invoice: 3
Date: 19/4/21
Amnt: 63,720/-
Ballance receivable

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Maa Sai Seatings*

Name : ____________

Name : ____________

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Properties Pvt Ltd				
Site & Phase	HO			Requisition No.	182752
Date	10-4-21	Time:	11:00 AM		
Supplier					
Material required before		16352		Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1	Work station chairs with caster	NA	12	Nos
2	Low height storage	3300x450x750	2	Nos
3	Server box	600x300x750	1	Nos
4	Storage unit	1500x450x750	1	Nos

Remarks: For HO Second floor-south west part CR 1&2 Meeting room furniture, purpose.

		ID. No:	65348
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	10-04-21	Sign. & Date:	

APPROVED
10 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 3/1/13	Maa Sai Seatings Finally agreed for Last purchase rates except Conference table Rs 100/- hike Kindly go through the Statement and approve the Same!

Date: 31-03-2021-VER4												
Estimate : HO-Second Floor-South-west part-CR 1&2-Meeting room-Furniture Quote												
Prepared By Jayapradha												
Sl.No	Item/Description	Length	Breadth	Height	Area	Nos-Req	Total Qty	Quote price	Quote-price per sft	Old rates per sft	Remark	Negiogate per sft
1	CONFERENCE TABLE-2100*900*750	7.00	3.00	2.50	17.50	2	35.00	70,000	2,000	1,900	✗	
2	WORKSTATION CHAIRS-WITH CASTER	-	-	-	-	12	-	54,000	4,500	4,500	✓	
3	LOW HEIGHT STORAGE-3300*450*750	11.00	1.50	2.50	27.50	2	55.00	52,250	950	950	✓	
4	SERVER BOX with Storage	2.00	1.00	2.50	5.00	1	5.00	4,750	950	950	✓	
5	STORAGE UNIT	5.00	1.50	2.50	12.50	1	12.50	11,875	950	950	✓	
	SUB-TOTAL							192,875				
	18% GST							34,718				
	TOTAL							227,593				

31/3/21.

Check if colour of furniture for certain cabin!

Sofa colour has changed — cabinet colour must be in browns!

APPROVED BY
5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MAA SAI SEATINGS

REGISTERED OFFICE : 5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY,HYDERABAD-72
MARKETING OFFICE : PLOT NO.78.BESIDE PALET HOUSE, IDA BOLARAM ROAD, MIYAPUR, PHONE : 9246243243/9246241241
GST NO: 36AJZPK4074G1ZO

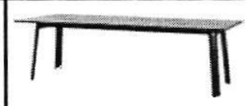
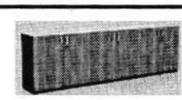
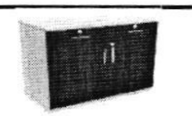
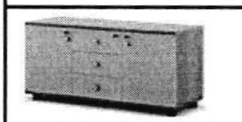
Date : 30.03.2021

REVISED FINAL QUOTATION FOR FURNITURE

TO
M/S.MODI PROPERTIES
HYDERABAD.

Dear Sir/Madam,

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image
1	**CUSTOMER RELATION 1&2** CONFERENCE TABLE (length X depth) SIZE : 2100X900X750 (7' X 3=21 * 1900	9403	2 Nos	35,000.00	70,000.00	
2	OFFICE CHAIRS MODEL : KABIL MESH BACK WITH FABRIC SEAT,FIXED ARMS, SINGLE LOCKING MECHANISM, HYDRAULIC FOR HEIGHT ADJUSTMENT,CHROME BASE WITH WHEELS.	9403	12 Nos	4,500.00	54,000.00	 
3	LOW HEIGHT STORAGE (length X height) SIZE : 3300X450X750 (11*2.5 = 27.5 * 2 = 55 * 950)	9403	2 Nos	26,125.00	52,250.00	
4	SERVER BOX (length X height) SIZE : 600X300X750 (2' X 2.5 = 5 *950 = 4750/- with draws and doors	9403	1 Nos	4,750.00	4,750.00	
5	STORAGE UNIT (length X height) SIZE : 1500X450X750 (5*2.5 = 12.5 X 950 = 11875) with drawers and doors	9403	1 Nos	11,875.00	11,875.00	
				TOTAL	192,875.00	
				GST @ 18%	34,717.50	
				Grand Total	227,592.50	

TERMS & CONDITIONS:

1 Order once placed will not be cancelled under any circumstances
2 Goods once sold will not to be taken back
3 GST : **@ 18%** extra as mentioned above.
4 Colour may be very in phycial & catalouge apperence
5 **CHEQUE IN THE NAME OF "MAA SAI SEATINGS",**
6 **Payment : 100% advance along with the purchase order,**
7 **Delivery : WITHIN 1 -2 WEEK from the date of advance received.**
8 **WARANTEE : ONE YEAR WARANTEE EXCEPT MESH,FABRIC,WHEELS,**
9 **TRANSPORTATION CHARGES EXTRA AT ACTUALS.**
10 **BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,**
A/C.NO. 631205501075, ISFC CODE : ICIC0006312

Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.

Thanking You,

Yours faithfully,
FOR MAA SAI SEATINGS

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10215**
Ref.: **01 dt. 2-Apr-21**

Dated : **11-May-21**

Party's Name: **SUP-BVR Infra Projects**
6-3-596/69,Naveen Nagar,Behind Tajkrishna
Road No1,Banjarahills,
GSTIN/UIN : **36AFMPB7641H1ZE**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*23,486.10*	**₹ 27,714.00**
Input CGST	*2,113.75*	
Input SGST	*2,113.75*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited towards purchase of Furniture against invoice no-01 invoice dt-2.4.21 vide Po No -75871 Po Dt-29.03.21 Scan ID-73908.

An[illegible]t (in words) :
Indian Rupees Twenty Seven Thousand Seven Hundred Fourteen Only

for SUP-BVR Infra Projects

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: E-73908

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-05-21	Prepared by:	BHAVANI
PO/WO no.	75871	PO / WO Date.	29-03-21
Supplier Name	BVR Infra Projects	PO/WO amount	25,813
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	BVRIP/1-21-22	2/4/21	28,514
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,514

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	BVRIP/001/21-22	2/4/21		□ 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:	28,514/-
Amount E – PO / WO value:	25,813/-
Amount F – Difference (A – E): GST-18%	2701

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 RS-12,907 by cheque
Payment – due date	11-05-21

Remarks: Transportation & Fitting charges can be considered
→ Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	DS					
Date	6/5/21	6/5					

APPROVED BY 0 JUN 2021 M. JAYA PRAKASH Manager Accounts

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/-

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/01-21-22	TRANSPORTATION MODE:	By Road
INVOICE DATE:	02/04/2021	VEHICL NO:	NA
DC.NO:	BVRIP/001/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	75871 / 182704
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	13/03/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABCM4761E1ZM	NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABCM4761E1ZM

NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 74" X 53"- 01Nos		SFT	27.27	85.00	2,317.95
2	5508 - Furniture - Roler Blinds - NA SFT - 52" X 53"- 01Nos		SFT	19.14	85.00	1,626.90
3	5508 - Furniture - Roler Blinds - NA SFT - 76" X 52"- 01Nos		SFT	27.41	85.00	2,329.85
4	5508 - Furniture - Roler Blinds - NA SFT - 86.50" X 62"- 01Nos		SFT	37.28	85.00	3,168.80
5	5508 - Furniture - Roler Blinds - NA SFT - 53" X 62"- 01Nos		SFT	22.85	85.00	1,942.25
6	5508 - Furniture - Roler Blinds - NA SFT - 78" X 62"- 01Nos		SFT	33.61	85.00	2,856.85
7	5508 - Furniture - Roler Blinds - NA SFT - 22" X 62"- 01Nos 1SQM CHARGE		SFT	10.76	85.00	914.60
8	5508 - Furniture - Roler Blinds - NA SFT - 47.50" X 62"- 01Nos		SFT	21.35	85.00	1,814.75
9	5508 - Furniture - Roler Blinds - NA SFT - 76" X 62"- 01Nos		SFT	32.73	85.00	2,782.05
10	5508 - Furniture - Roler Blinds - NA SFT - 61" X 62"- 01Nos		SFT	26.26	85.00	2,232.10
11	Installation Charges		NO	10	150.00	1,500.00

Amount In Words:Twenty Eight Thousand Five Hundred And Fourteen Rupees Only

SUB TOTAL	23,486.10
GST 18%	4,227.50
TRANSPORTATION	800.00
R0UND OFF	0.40
GRAND TOTAL	28,514.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80165
Date 4/5
Sign 2

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/001/21-22	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	02/04/2021	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	75871 / 182704
		WORK ORDER/PO.DATE:	13/03/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture - Roler Blinds - NA SFT - 74" X 53"- 01Nos	TN 011	SFT	27.27	
2	5508 - Furniture - Roler Blinds - NA SFT - 52" X 53"- 01Nos	TN 011	SFT	19.14	
3	5508 - Furniture - Roler Blinds - NA SFT - 76" X 52"- 01Nos	TN 011	SFT	27.41	
4	5508 - Furniture - Roler Blinds - NA SFT - 86.50" X 62"- 01Nos	TN 011	SFT	37.28	
5	5508 - Furniture - Roler Blinds - NA SFT - 53" X 62"- 01Nos	TN 011	SFT	22.85	
6	5508 - Furniture - Roler Blinds - NA SFT - 78" X 62"- 01Nos	TN 011	SFT	33.61	
7	5508 - Furniture - Roler Blinds - NA SFT - 22" X 62"- 01Nos 1SQM	TN 011	SFT	10.76	
8	5508 - Furniture - Roler Blinds - NA SFT - 47.50" X 62"- 01Nos	TN 011	SFT	21.35	
9	5508 - Furniture - Roler Blinds - NA SFT - 76" X 62"- 01Nos	TN 011	SFT	32.73	
10	5508 - Furniture - Roler Blinds - NA SFT - 61" X 62"- 01Nos	TN 011	SFT	26.26	

INWARD
Inward No: 970 Dt: 02/04/21
MRN No: Dt:
Received By: Sign:
Samaran

Reciever Signature/Stamp

MODI PROPERTIES PVT. LTD.
INWARD
No: 71474
Date: 30/4

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

Purchase Order

 29-03-2021 14:55:00

75871
24.03.21 11:09:56

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			
BVR Infra Projects #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04. **GSTIN** 36AFMPB7641H1ZE 9704123635/9948648842	**Doc No**	75871	182704
	Doc Date	29-03-2021	
	Quote No	Nil	
	Quote Date	13-03-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *74" x 53" - 01 no*	27.27	85.00	0.00	18.00	2,735.18
2	5508 - Furniture - Roller Blinds - NA - sft *52" x 53" - 01 no*	19.14	85.00	0.00	18.00	1,919.74
3	5508 - Furniture - Roller Blinds - NA - sft *76" x 52" - 01 no*	27.41	85.00	0.00	18.00	2,749.22
4	5508 - Furniture - Roller Blinds - NA - sft *86.50" x 62" - 01 no*	37.28	85.00	0.00	18.00	3,739.18
5	5508 - Furniture - Roller Blinds - NA - sft *53" x 62" - 01 no*	22.85	85.00	0.00	18.00	2,291.86
6	5508 - Furniture - Roller Blinds - NA - sft *78" x 62" - 01 no*	33.61	85.00	0.00	18.00	3,371.08
7	5508 - Furniture - Roller Blinds - NA - sft *22" x 62" - 01 no*	9.46	85.00	0.00	18.00	948.84
8	5508 - Furniture - Roller Blinds - NA - sft *49.50" x 62" - 01 no*	21.35	85.00	0.00	18.00	2,141.41
9	5508 - Furniture - Roller Blinds - NA - sft *76" x 62" - 01 no*	32.73	85.00	0.00	18.00	3,282.82
10	5508 - Furniture - Roller Blinds - NA - sft *61" x 62" - 01 no*	26.26	85.00	0.00	18.00	2,633.88
	Total Order Value . . .					**25,813.21**

Rupees : Twenty Five Thousand Eight Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Noblette pattern, Shade card no. TN011.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra @800/-.

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

Authorised Signatory

Name : 29/03/2021

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ______

Date : __/__/____

Purchase Order

 29-03-2021 14:55:00 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Rs. 12,907/- advance 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 2nd floor Totlot and New CR area windows purpose. Fitting charges extra.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

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

Authorised Signatory

29/03/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	15-03-2021
Site & Phase :	Head office	Time:	11:40AM
Supplier	BVR Infra	Req. No.	182704
Material required before date:	Urgent	ID No.	64701

No	Description	Size	Quantity	Units	Inward No	Date
					Shade card	
1	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	50"x74" (74x53)	01	NOS	TN011 -code	
2	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	50"x50" (52x53)	01	NOS		
3	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	51"x72" (76x52)	01	NOS	Noblette	
4	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	61"x78" (86.5x62)	01	NOS	pattern name	
5	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	63"x69" (53x62)	01	NOS	85 + 18%	
6	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	64"x67" (78x62)	01	NOS	95 + 18%	
7	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	64"x75" (72x62)	01	NOS	SM	
8	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	63"x77" (49.5x62)	01	NOS		
9	Plated blinds-D blinds volume 1-1051(Window vertical blinds)	63"x61" (76x62)	01	NOS		
10	"	— (61x62)	01	Nos.		

Remarks :Towards 2nd floor tot-lot and new CR area windows purpose..

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	15-03-2021	Sign. & Date	

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

75871

APPROVED FOR CONSTRUCTION
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-03-2021 11:23:39 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			
BVR Infra Projects	**Doc No**	75871	182704
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	13-03-2020	
9704123635/9948648842	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *74" x 53" - 01 no*	27.27	85.00	0.00	18.00	2,735.18
2	5508 - Furniture - Roller Blinds - NA - sft *52" x 53" - 01 no*	19.14	85.00	0.00	18.00	1,919.74
3	5508 - Furniture - Roller Blinds - NA - sft *76" x 52" - 01 no*	27.41	85.00	0.00	18.00	2,749.22
4	5508 - Furniture - Roller Blinds - NA - sft *86.50" x 62" - 01 no*	37.28	85.00	0.00	18.00	3,739.18
5	5508 - Furniture - Roller Blinds - NA - sft *53" x 62" - 01 no*	22.85	85.00	0.00	18.00	2,291.86
6	5508 - Furniture - Roller Blinds - NA - sft *78" x 62" - 01 no*	33.61	85.00	0.00	18.00	3,371.08
7	5508 - Furniture - Roller Blinds - NA - sft *22" x 62" - 01 no*	9.46	85.00	0.00	18.00	948.84
8	5508 - Furniture - Roller Blinds - NA - sft *49.50" x 62" - 01 no*	21.35	85.00	0.00	18.00	2,141.41
9	5508 - Furniture - Roller Blinds - NA - sft *76" x 62" - 01 no*	32.73	85.00	0.00	18.00	3,282.82
10	5508 - Furniture - Roller Blinds - NA - sft *61" x 62" - 01 no*	26.26	85.00	0.00	18.00	2,633.88
					Total Order Value . . .	**25,813.21**

Rupees : Twenty Five Thousand Eight Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Noblette pattern, Shade card no. TN011.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra @800/-.

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

T.D. Naidu 24/3/21

Name :

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name :

Date : __/__/____

Estimate/Draft PO

 24-03-2021 11:23:39 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Rs. 12,907/- advance 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 2nd floor Totlot and New CR area windows purpose. Fitting charges extra.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ____________________

Name : ____________________

Date : __/__/____