PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	30/10/21	Prepared by:	BHAVANI
PO/WO no.	81320	PO / WO Date.	6/10/21
Supplier Name	Kothari fire saftey Equipment	PO/WO amount	95,033
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	838	19/10/21	95,032
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	95,032

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3591	19/10/21	97996	☐ Yes ☐ No
2.	3592	19/10/21		☐ 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:	95,032
Amount E – PO / WO value:	95,033
Amount F – Difference (A – E): GST-18%	–1–

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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

IRE SAFETY EQUIPMENT D No 5/5/64 SA Trade Centre rabad-500003 No.040-66335959 / 66335969 IN/UIN: 36ATDPK0172B1Z9 ate Name : Telangana, Code : 36 Mail : accounts@kotharifire.com	Invoice No. **838**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/838**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81320/178044**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Butterfly Valve 4**	84814000	**3 nos**	1,480.00	nos		**4,440.00**
2	**Flange** *100MM*	842410	**6 nos**	165.00	nos		**990.00**
3	**Ms Nipple** *20MMx4"*	73071120	**20 nos**	40.00	nos		**800.00**
4	**Ms Coupling** *20mm*	73071120	**25 nos**	30.00	nos		**750.00**
5	**Ms Nipple** X same *20MM*	73071120	**25 nos**	65.00	nos		**1,625.00**
6	**Hose Clamp** = Return *20mm*	730719	**60 nos**	12.00	nos		**720.00**
7	**Ms Nipple** *15mmx4"*	73071120	**10 nos**	22.00	nos		**220.00**

continued ...

INWARD

Inward No: 9793	Dt: 19/10/21
MRN No: 9996	Dt: 20/10/21
Received By:	Sign: n'ram

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES R.R. DIST.
INWARD
No: 9592
Date: 25/10/21
Sign: ....

This is a Computer Generated Invoice

Tax Invoice

...RE SAFETY EQUIPMENT
...D No 5/5/64 SA Trade Centre
...abad-500003
...No.040-66335959 / 66335969
...N/UIN: 36ATDPK0172B1Z9
...e Name : Telangana, Code : 36
...Mail : accounts@kotharifire.com

Invoice No. 838	Dated **19-Oct-2021**
Delivery Note	Mode/Terms of Payment 30days
Supplier's Ref. **Mr Mohan/838**	Other Reference(s)
Buyer's Order No. **81320/178044**	Dated **6-Oct-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Auto**	Destination **Nacharam**
Terms of Delivery	

Consignee
Modi Properties Pvt Ltd
May Flower Platinum
Sy 82/1,Mallapur,Nacharam
Contact No:7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd
5-4-187/3&4, II Nd Floor, MG Road,
Secundrebad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**Ball Valves 1x1 VE**	84248100	**12 nos**	500.00	nos		**6,000.00**
9	**Ball Valves 1x1 VE** *15MM*	84248100	**6 nos**	265.00	nos		**1,590.00**
10	**Air Release Valve**	848180	**1 nos**	620.00	nos		**620.00**
11	**Anchor Bolt** *10mm*	73181110	**80 nos**	9.50	nos		**760.00**
12	**4" *5/8 Nut Bolts** *5/8x5*	73181200	**17.5000 kgs**	90.00	kgs		**1,575.00**
13	**4" *5/8 Nut Bolts** *5/8x3"*	73181200	**5.6000 kgs**	90.00	kgs		**504.00**
14	**4" *5/8 Nut Bolts** *5/8x2"*	73181200	**19.8000 kgs**	90.00	kgs		**1,782.00**

continued ...

INWARD

Inward No: 7793	Dt: 19/10/21
MRN No: 97996	Dt: 20/10/21
Received By:	Sign: nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP
IN WARD
No: 5924
Date: 21.10.21
Sign:
R.R. DIST.

This is a Computer Generated Invoice

Tax Invoice

...RE SAFETY EQUIPMENT ...D No 5/5/64 SA Trade Centre ...abad-500003 ...No.040-66335959 / 66335969 ...N/UIN: 36ATDPK0172B1Z9 ...e Name : Telangana, Code : 36 ...Mail : accounts@kotharifire.com	Invoice No. **838**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/838**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81320/178044**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	**8mm Washer** *5/8*	731700	**10 nos**	90.00	nos		**900.00**
16	**Pendant Sprinkler Tyco**	84248990	**200 nos**	175.00	nos		**35,000.00**
17	**Tefflon Tape**	391990	**100 nos**	10.00	nos		**1,000.00**
18	**100mm Ms B Class Pipe**	73063090	**24.00 Mtr**	960.00	Mtr		**23,040.00**
							82,316.00
	CGST						**6,358.00**
	SGST						**6,358.00**
	Total						**₹ 95,032.00**

E. & O.E

Amount Chargeable (in words)

INR Ninety Five Thousand Thirty Two Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised S...

This is a Computer Generated Invoice

INWARD	
Inward No: 2793	Dt: 19/10/21
MRN No: 7996	Dt: 26/10/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

KOTHARI SAFETY EQUIPMENT SECUNDERABAD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8892
Date: 25.10.21
Sign:

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3591 Date: 19/10/21

To, Modi Patriots PVT Ltd

Transport : Auto

Invoice No : 838

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Butter fly Valve U	03	NO	
2	Flange 10MM	06	NO	
3)	MS Nipple 20MM x4	20	NO	
4	MS Coupling 20MM	28	NO	
5)	MS Nille 20MM	25	NO	
6)	Hose clamp 20MM	60	NO	
7)	MS Nille 15MM x4	10	NO	
8)	Ball Valves 1x1 VE	12	NO	
9)	Ball Valve 1x1 VE	06	NO	
10)	Air Release Valve	01	NO	
11)	Anchor Bolt 10MM	80	NO	
12)	Nut Bolt 5/8 x2	175	KG	
13)	Nut Bolt 5/8 x 1.3	5.60	KG	

9996 20/10/21

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact:

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp

For KOTHARI FIRE SAFETY EQUIPMENT

SUMMIT SALES LLP
IN WARD
No: 24558
Date: 22-10-21
Sign.
R.R. DIST.

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3592 Date: 19/10/21

To, Modi Properties Pvt Ltd

Transport : Auto

Invoice No : 838

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
15	8MM Washer S/B	10	NO	
16	Pendent Sprinkler Tyco	200	NO	
17	Teflon Tape	100	NO	
18	100MM MS B Class pipe	24	Mtr	

INWARD	
Inward No: 7793	Dt: 19/10/21
MRN No: 97996	Dt: 20/10/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 20555
Date: 20/10/21
Sign:

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.

GSTIN/UIN: 36ATDPK0172B1Z9

Contact:

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

 06-10-2021 13:58:58

Purchase Order

81320
05.10.21 5:00:31

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			
Kothari Fire Safety Equipments S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003. **GSTIN** 36ATDPK0172B1Z9 66335959/66335969 9966050000/9290806798	**Doc No**	81320	178044
	Doc Date	06-10-2021	
	Quote No	KFSE/1597	
	Quote Date	04-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7340 - Plumbing - other - Butterfly Valve - 4 in - Nos *100mm*	3.00	1,480.00	0.00	18.00	5,239.20
2	8008 - Steel - other - MS Flange - other - nos *100mm*	6.00	165.00	0.00	18.00	1,168.20
3	8132 - Steel - other - MS nipple - Other - nos *Thread Nipple - 20mm x 4" length*	20.00	40.00	0.00	18.00	944.00
4	8134 - Steel - other - MS coupling - Other - nos *Heavy - 20mm*	25.00	30.00	0.00	18.00	885.00
5	8132 - Steel - other - MS nipple - Other - nos *Hose nipple - Heavy - 20mm*	25.00	65.00	0.00	18.00	1,917.50
6	7329 - Plumbing - GI - Clamp - other - nos *Heavy Hose clamp - 20mm*	60.00	12.00	0.00	18.00	849.60
7	7069 - Plumbing - GI - Nipple - other - nos *15mm x 4" length*	10.00	22.00	0.00	18.00	259.60
8	7050 - Plumbing - GI - Ball Valve - other - nos *20mm*	12.00	500.00	0.00	18.00	7,080.00
9	7050 - Plumbing - GI - Ball Valve - other - nos *15mm*	6.00	265.00	0.00	18.00	1,876.20
10	6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	620.00	0.00	18.00	731.60
11	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *75mm length*	80.00	9.50	0.00	18.00	896.80
12	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8" x 5" - 60 nos*	17.50	90.00	0.00	18.00	1,858.50
13	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8" x 3" - 25 nos*	5.60	90.00	0.00	18.00	594.72
14	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8" x 2" - 100 nos*	19.80	90.00	0.00	18.00	2,102.76
15	2289 - Carpentry - other - Washers - NA - nos *5/8" - in Kgs*	10.00	90.00	0.00	18.00	1,062.00
16	7166 - Plumbing - other - Sprinklers - NA - nos *1/2" - Pendant - 68 C*	200.00	175.00	0.00	12.00	39,200.00
17	6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	10.00	0.00	18.00	1,180.00
18	8069 - Steel - other - MS Round Pipe - other - kgs	24.00	960.00	0.00	18.00	27,187.20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/10/2021

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ____________

Date : __/__/____

Purchase Order

 06-10-2021 13:58:58

Original / Office Copy / Purchase Div.Copy

	Jindal make, B class - 100mm - in mtrs						
Rupees : Ninty Five Thousand Thirty Two and Paise Eighty Eight Only.						**Total Order Value . . .**	**95,032.88**

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 04/10/2021
Payment Terms	Within 30days of delivery of all materials and production of bill.
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	Transport cost shall be bome 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 C block fire safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/10/2021

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ____________

Date : __/__/____

1268

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.10.2021
Site & Phase :	May Flower Platinum	Time:	04.35
Supplier		Req.No.	178044
Material required before date:	04.10.2021	ID No.	69911

No	Description	Size	Quantity	Units	Inward No	Date
1	Butterfly valve	100 mm	03	Nos		
2	M.S Flange	100 mm	06	Nos		
3	M.S Threded Nipple	20 mm x 4" length	20	Nos		
4	M.S Copling Heavy	20 mm	25	Nos		
5	M.S Hose Nipple Heavy 81320	20mm	25	Nos		
6	G.I Hose Clamp heavy	20 mm	60	Nos		
7	G.I Nipple	15 mmx4" length	10	Nos		
8	Ball valve (Zoloto)	20 mm	12	Nos		
9	Ball valve (Zoloto)	15 mm	06	Nos		
10	Air Release Valve	15 mm	01	Nos		
11	Anger Bolt-pin type	10 mmx75 mm length	80	Nos		
12	G.I Nut bolt	5/8x5"	60	Nos		
13	G.I Nut bolt	5/8x3"	25	Nos		
14	G.I Nut bolt	5/8x2"	100	Nos		
15	G.I Washer	5/8	10	kg		
16	Sprinkler Bulb	1/2"	200	Nos		
17	Teflon Tape		100	Nos		
18	M.S Round Pipe – B Class	100 mm	24	meter		

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks:For C block fire safety use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.10.2021	Sign. & Date	

Note:

T.D. Murthy
5/10/21

05/10/2021

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

P.T.O.

Estimate/Draft PO

 05-10-2021 11:54:01

Original / Office Copy / Purchase Dv.Copy

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9
66335959/66335969 9966050000/9290806798

Doc No	81320	178044
Doc Date	05-10-2021	
Quote No	KFSE/1597	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7340 - Plumbing - other - Butterfly Valve - 4 in - Nos *100mm*	3.00	1,480.00	0.00	18.00	5,239.20
2	8008 - Steel - other - MS Flange - other - nos *100mm*	6.00	165.00	0.00	18.00	1,168.20
3	8132 - Steel - other - MS nipple - Other - nos *Thread Nipple - 20mm x 4" length*	20.00	40.00	0.00	18.00	944.00
4	8134 - Steel - other - MS coupling - Other - nos *Heavy - 20mm*	25.00	30.00	0.00	18.00	885.00
5	8132 - Steel - other - MS nipple - Other - nos *Hose nipple - Heavy - 20mm*	25.00	65.00	0.00	18.00	1,917.50
6	7329 - Plumbing - GI - Clamp - other - nos *Heavy Hose clamp - 20mm*	60.00	12.00	0.00	18.00	849.60
7	7069 - Plumbing - GI - Nipple - other - nos *15mm x 4" length*	10.00	22.00	0.00	18.00	259.60
8	7050 - Plumbing - GI - Ball Valve - other - nos *20mm*	12.00	500.00	0.00	18.00	7,080.00
9	7050 - Plumbing - GI - Ball Valve - other - nos *15mm*	6.00	265.00	0.00	18.00	1,876.20
10	6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	620.00	0.00	18.00	731.60
11	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *75mm length*	80.00	9.50	0.00	18.00	896.80
12	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8" x 5" - 60 nos*	17.50	90.00	0.00	18.00	1,858.50
13	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8" x 3" - 25 nos*	5.60	90.00	0.00	18.00	594.72
14	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8" x 2" - 100 nos*	19.80	90.00	0.00	18.00	2,102.76
15	2289 - Carpentry - other - Washers - NA - nos *5/8" - in Kgs*	10.00	90.00	0.00	18.00	1,062.00
16	7166 - Plumbing - other - Sprinklers - NA - nos *1/2" - Pendant - 68 C*	200.00	175.00	0.00	12.00	39,200.00
17	6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	10.00	0.00	18.00	1,180.00
18	8069 - Steel - other - MS Round Pipe - other - Kgs	24.00	960.00	0.00	18.00	27,187.20

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ ~~Other~~

T.D.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 05/10/2021

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name :

Date : __/__/____

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

	Jindal make, B class - 100mm - in mtrs					
					Total Order Value . . .	98,323.90

Rupees : Ninty Eight Thousand Three Hundred Twenty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 04/10/2021
Payment Terms	Within 30days of delivery of all materials and production of bill.
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	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 C block fire safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible]
5/10/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 05/10/2021

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ____________

Date : __/__/____