

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: T.D. Muneey	
PO/WO no. 76193 / 76191		PO / WO Date. 8/4/2021	
Supplier Name ARN UPVC windows and doors		PO/WO amount Rs. 33,99,573/-	
Firm/Company Modi Properties Pvt Ltd		Project Madhflower Platinum.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	009	20/09/2021	Rs. 8,42,011/-
2	010	16/10/2021	Rs. 8,49,346/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,92,357/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 16,92,357/-
Amount E – PO / WO value:			Rs. 33,99,573/-
Amount F – Difference (A – E): GST-18%			Rs. -17,07,216/-
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		22/11/2021.	
Remarks: Pair Bill received. Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 No. : 36BNJPC2335M1ZY

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

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

INV. NO: 009

INVOICE DATE : 20-09-2021

TRANSPORTATION NAME :

VEHICLE NO.:

L/R No.:

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY :

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O NO :- 76193 / 76191

DETAILS OF RECEIVER (BILLED TO)M/s - Modi properties Pvt Ltd.
5-4-187/3 & 4, II floor, MG Road
Sec-6ad

STATE CODE: 36 GSTIN NO. 36AABCM4761E12M

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.										
①	39252000	upvc 2.5 Track with Mesh	702 sft	360/-	2,52,720 = 00										
②	39252000	upvc 2.5 Track without Mesh	391 sft	330/-	1,29,030 = 00										
③	39252000	upvc top hung ventilator	174 sft	531/-	92,394 = 00										
④	39252000	upvc operable window	56 sft	472/-	26,432 = 00										
⑤	39252000	upvc french window 8'x7'	6 nos	20,160/- each	1,20,960 = 00										
⑥	39252000	upvc french window 6'x7'	4 nos	15,120/- each	60,480 = 00										
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Invoice No: 7543</td> <td>Date: 20/9/21</td> </tr> <tr> <td>Invoice Date:</td> <td>Date:</td> </tr> <tr> <td>Received By:</td> <td>Sign: Nizam</td> </tr> <tr> <td colspan="2">MODI PROPERTIES PVT. LTD. By No. 92...</td> </tr> </table>			INWARD		Invoice No: 7543	Date: 20/9/21	Invoice Date:	Date:	Received By:	Sign: Nizam	MODI PROPERTIES PVT. LTD. By No. 92...		TOTAL BEFORE TAX		7,14,416 = 00
INWARD															
Invoice No: 7543	Date: 20/9/21														
Invoice Date:	Date:														
Received By:	Sign: Nizam														
MODI PROPERTIES PVT. LTD. By No. 92...															
			ADD : CGST		9% 64,297 = 50										
			ADD : SGST		9% 64,297 = 50										
			ADD : IGST												
			TAX AMOUNT GST		1,28,595 = 00										
			GRAND TOTAL		8,43,011 = 00										

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

Rupees in Words.....

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

E.&O.E

Receiver Stamp & Signature.....

For ARN UPVC WINDOWS AND DOORS

Authorised Signature



GST No. : 36BNJPC2335M1ZY

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

ARN UPVC WINDOWS AND DOORS

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

INV. NO. 010

INVOICE DATE : 16/10/2021

TRANSPORTATION NAME :

VEHICLE NO.:

L/R No.

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY : MAY Floor platinum

DETAILS OF RECEIVER (BILLED TO)

M/S - Modi Properties Pvt Ltd.
5-4-187/344, II Floor MG. Road
Sec. bad

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O NO :- 76193/76191

STATE CODE: 36 GSTIN NO: 36AABC M476E1ZM

STATE CODE: GSTIN NO:

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	39252000	UPVC 2.5 Track with Mesh	971 sft	360/-	3,49,560 = 0
②	39252000	UPVC 2.5 Track without Mesh	212 sft	330/-	69,960 = 0
③	39252000	UPVC Top hung Ventilator	174 sft	531/-	92,394 = 0
④	39252000	UPVC operable window	56 sft	472/-	26,432 = 0
⑤	39252000	French window 8'x7'	6 NOS	20,160 each	1,20,960 = 0
⑥	39252000	French window 6'x7'	4 NOS	15,200 each	60,480 = 0

INWARD

Inward No: 1777	Dt: 16/10/21
MRN No:	Dt:
Received By:	Sign: Jul 3 2021
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TOTAL BEFORE TAX 7,19,786 = 0

ADD : CGST 9%/- 64,780 = 0

ADD : SGST 9%/- 64,780 = 0

ADD : IGST

TAX AMOUNT GST 1,29,560 = 0

GRAND TOTAL 8,49,346 = 0

Rupees in Words

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

Receiver Stamp & Signature

For ARN UPVC WINDOWS AND DOORS

Authorized Signature



Purchase Order

Page(s) 1 of 2

09-04-2021 15:19:53



76191

30.03.21 4:51:32

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

ARN UPVC Windows and Doors

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

GSTIN 36BNJPC2335M1ZY

9700057664

Doc No	76191	177490
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 37 nos	888.00	360.00	0.00	18.00	377,222.40
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 119 nos	2,380.00	360.00	0.00	18.00	1,011,024.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 60 nos	720.00	360.00	0.00	18.00	305,856.00
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 36 nos	288.00	472.00	0.00	18.00	160,404.48
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 23 nos	92.00	531.00	0.00	18.00	57,645.36
6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 87 nos	522.00	531.00	0.00	18.00	327,074.76
7 2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft 59.50" x 35.50" - 04 nos	60.00	360.00	0.00	18.00	25,488.00
8 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 4'0) - 47.50" x 47.50" - 04 nos	64.00	301.00	0.00	18.00	22,731.52
9 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 28 nos	336.00	360.00	0.00	18.00	142,732.80

Total Order Value . . . 2,430,179.32

Rupees : Twenty Four Lakh(s) Thirty Thousand One Hundred Seventy Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance 90% against delivery in parts.

Tax All taxes included in above price.

Delivery Date To be delivered over 3 weeks from advice by site. To be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For ARN UPVC WINDOWS AND DOORS
Accepted the above Terms And Conditions
For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) : Of 2

09-04-2021 15:19:53

Original / Office Copy / Purchase Div.Copy

Advance Paid

Rs. 2,43,018/- 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 37 flats West Wing part 1 purpose.

Completion Date

Work to be completed by May 2021. Penalty of 5% of order value per week shall be levied for delay.

Measurement

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

Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

2) ① Part Bill received of B. 40
03, dt: 16/7/21 and Bal. Bill
to be received af
26/7/21

For ARN UPVC WINDOWS AND DOORS
C. V. S. Proprietor

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

09/04/2021

Name :

Accepted the above Terms And Conditions

For ARN UPVC Windows and Doors

Date : _/_/

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company		MPPL	Site & Phase		May Flower Platinum							
Req. no.		177490	Req. Date		18-03-2021							
Material required before		20-05-2021	ID no.		64783							
Prepared by:		K.Narendar Reddy										
Flat / Block no:		Towards West wing part I use purpose										
Supplier :		27 Flats 28 Flats 18 Flats 0 Flats										
Type I 1500 Sft 3BHK Order Value:												
Type II 1800 Sft 3BHK Order Value:												
Type III 1500 Sft 3BHK Order Value:												
Type IV 2140 Sft 4BHK Order Value:												
S No.	Description	Units	Type I 1500 Sft 3BHK Order flat	Type IV 2140 Sft 4BHK Order Value:	Type II 1500 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track	nos	1	-	1	1	73	-	73	1,752.0	26	27
2	Sliding Window 6'x4'-2 track	nos	-	-	-	-	-	-	-	-	-	-
3	Sliding Window 5'x4'-2.5 track	nos	3	-	3	4	237	-	237	4,740.0	118	119
4	Sliding Window 5'x4'- 2 track	nos	-	-	-	-	-	-	-	-	-	-
5	Sliding Window 4'x3'-2.5 track	nos	1	-	2	2	119	-	119	1,428.0	59	60
6	Sliding Window 4'x3'-2 track	nos	-	-	-	-	-	-	-	-	-	-
7	Sliding Window 5'x3'- 2.5 track	nos	-	-	-	7	7	-	7	105	5	4
8	Sliding Window 5'x3'- 2 track	nos	-	-	-	-	-	-	-	-	-	-
9	Sliding Window 3'x4'- 2.5 track	nos	-	-	-	2	56	-	56	672.0	28	28
10	Sliding Window 4'x4'- 2 track	nos	8	-	-	-	8	-	8	128	4	4
11	Sliding Window 4'x4'- 2.5 track	nos	-	-	-	-	-	-	-	-	-	-
12	Sliding Window 3'x4'- 2 track	nos	-	-	-	-	-	-	-	-	-	-
13	Openable Window 2' x 4'	nos	2	-	1	-	72	-	72	288.0	26	26
14	Top Hung Openable Window 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23
15	Top Hung Openable Window 3' x 2'	nos	2	-	2	3	174	-	174	1,044.0	84	84
16	French Window 8' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-	-	-
17	French Window 6' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-	-	-
Total			17	-	-	-	791	-	791	10,337.0		

Regarding Allotment of UPVC windows and French windows

Emailed - 12/4/21

From: nandini . (nandini@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; minish@modiproperties.com; purchase@modiproperties.com; subbareddy@modiproperties.com

Date: Saturday, 10 April, 2021, 04:57 pm IST

Dear Prabhakar Sir,

Supplier ARN : - PO No : 76191 Req no : 177490

a) UPVC windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 07 flats (A1 to A5, B1 & B5 flats)

Total : 37 flats

b) PO No : 76193 Req no : 177480

UPVC French windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 10 flats

1st floor - 08 flats (A1 to A4, A7 & A8 , B1 & B5 flats)

Total : 48 flats

Pls approve the same.

Regards,

B.Nandini

Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.



Purchase Order

Page(s) 1 Of 2

09-04-2021 12:34:39

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			
ARN UPVC Windows and Doors Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040 GSTIN 36BNJPC2335M1ZY 9700057664	Doc No	76191	177490
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	21-01-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 37 nos	888.00	360.00	0.00	18.00	377,222.40
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 119 nos	2,380.00	360.00	0.00	18.00	1,011,024.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 60 nos	720.00	360.00	0.00	18.00	305,856.00
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 36 nos	288.00	472.00	0.00	18.00	160,404.48
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 23 nos	92.00	531.00	0.00	18.00	57,645.36
6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 87 nos	522.00	531.00	0.00	18.00	327,074.76
7 2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft 59.50" x 35.50" - 04 nos	60.00	360.00	0.00	18.00	25,488.00
8 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 4'0) - 47.50" x 47.50" - 04 nos	64.00	301.00	0.00	18.00	22,731.52
9 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 28 nos	336.00	360.00	0.00	18.00	142,732.80
Total Order Value . . .					2,430,179.32
Rupees : Twenty Four Lakh(s) Thirty Thousand One Hundred Seventy Nine and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance 90% against delivery in parts.

Tax All taxes included in above price.

Delivery Date To be delivered over 3 weeks. To be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

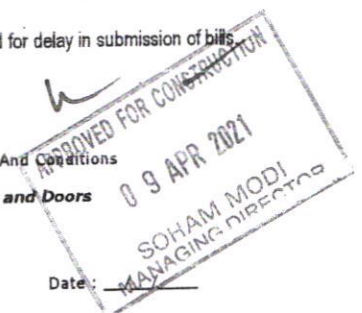
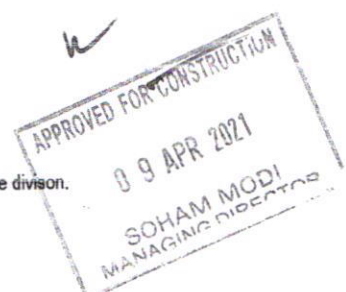
For **ARN UPVC Windows and Doors**

Date : _____

Name : _____

Name : _____

Contact :-



Purchase Order

09-04-2021 12:34:39

Original / Office Copy / Purchase Div.Copy

Rs. 2,43,018/- 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 37 flats West Wing part 1 purpose.
Completion Date	Work to be completed by May 2021. 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	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Accepted the above Terms And Conditions
For **ARN UPVC Windows and Doors**

Name : _____
Contact --

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39



76193

30.03.21 4:51:32

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

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040

GSTIN 36BNJPC2335M1ZY

9700057664

Doc No	76193	177480
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 6' x 7' x 6mm thick	29.00	15,120.00	0.00	18.00	517,406.40
2 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 8' x 7' x 6mm thick	19.00	20,160.00	0.00	18.00	451,987.20
Total Order Value . . .					969,393.60
Rupees : Nine Lakh(s) Sixty Nine Thousand Three Hundred Ninty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance 90% against delivery in parts.

Tax All taxes included in above price.

Delivery Date To be delivered over 3weeks to be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 96,939/- 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 48 flats in A & B block part 1.

Completion Date Work to be completed in the month of May 2021. 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 Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

① Part Bill received of B. Bio 01
dt: 21/4/21. [8x7 = 6 nos
6x7 = 4 nos]

Bal. Bio to be received.
dt: 29/6/21

② Part Bill received of B. Bio: 01
dt: 16/7/21. and Bal. Bio to be received
dt: 30/8/21

For ARN UPVC WINDOWS AND DOORS

Proprietor

Accepted the above Terms And Conditions

For ARN UPVC Windows and Doors

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

P.O. no. 76193 / 76191.

② Paid Bills received of R. 8,49,346 /- (^{D.no}₀₁₀)

③ Bill: 009. R. 8,43,041 /-

Total.

16,92,387 /-

and Bal. Bill to be received,

13/11/21.

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18.03.2021	
Site & Phase :		May Flower Platinum		Time:		01:00	
Supplier				Req.No.		177480	
Material required before date:		21.03.2021		ID No.		64777	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Upvc 2.5 Track French window & with mesh	6'0"x7'0"	59	Nos	20	29/	
2		8'0"x7'0"	39	Nos	20	19/	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site A& B Block Part 1 Required upto June 2021							
Prepared By		K.Sravani Reddy		Approved by		S. Subba Reddy	
Sign. & Date		18.03.2021		Sign. & Date		19 MAR 2021	

Note:

APPROVED
P. PRASHAKAR
Sr. MANAGER PURCHASE

Regarding Allotment of UPVC windows and French windows

Emailed - 12/4/21

From: nandini . (nandini@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; minish@modiproperties.com; purchase@modiproperties.com; subbareddy@modiproperties.com

Date: Saturday, 10 April, 2021, 04:57 pm IST

Dear Prabhakar Sir,

Supplier ARN : - PO No : 76191 Req no : 177490

a) UPVC windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 07 flats (A1 to A5, B1 & B5 flats)

Total : 37 flats

b) PO No : 76193 Req no : 177480

UPVC French windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 10 flats

1st floor - 08 flats (A1 to A4, A7 & A8 , B1 & B5 flats)

Total : 48 flats

Pls approve the same.

Regards,

B.Nandini

Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.



Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040
GSTIN 36BN3PC2335M1ZY
9700057664

Doc No	76193	177480
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

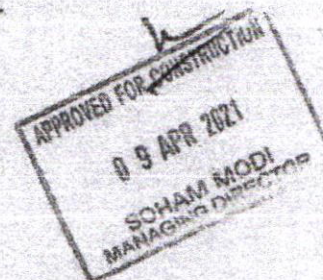
Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 6' x 7' x 6mm thick	29.00	15,120.00	0.00	18.00	517,406.40
2 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 6' x 7' x 6mm thick	19.00	20,160.00	0.00	18.00	451,987.20
Total Order Value . . .					969,393.60
Rupees : Nine Lakh(s) Sixty Nine Thousand Three Hundred Ninty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 21/01/2021.
Payment Terms	10% as advance & balance 90% against delivery in parts.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 3 weeks to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallepur, Nacharam. Phone. 7680071999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 96,939/- 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 48 flats in A & B block part 1.
Completion Date	Work to be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	Prices shall remain fixed (Subject to change in GST) for a period of 12 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39

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			
ARN UPVC Windows and Doors Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040 GSTIN 36BNJPC2335M1ZY 9700057664	Doc No	76193	177480
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	03-04-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 6' x 7' x 6mm thick	29.00	15,120.00	0.00	18.00	517,406.40
2 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 8' x 7' x 6mm thick	19.00	20,160.00	0.00	18.00	451,987.20
Total Order Value . . .					969,393.60
Rupees : Nine Lakh(s) Sixty Nine Thousand Three Hundred Ninty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 21/01/2021.
Payment Terms	10% as advance & balance 90% against delivery in parts.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 3weeks to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 96,939/- 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 48 flats in A & B block part 1.
Completion Date	Work to be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay.
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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Mob : 9700057664

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

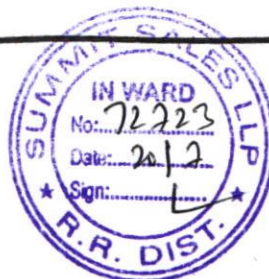
Auto no:- AP29W0533

Date : ...15/11/21...

INWARD	
Inward No: 677	772
MRN No:	Dr:
Received By:	Sign: <i>h/3um</i>
MODI PROPERTIES PVT. LTD. S. No. 121	

* Goods once sold will not be taken back

Authorised Signature



Mob : 9700057664

ARN UPVC WINDOWS AND DOORS

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

To

M/s Modi properties Pvt. Ltd.
5-4-187/3 & 4, II Floor MG. Road
Site at Mayflower platinum

Phones :

Your Order No. 76191

Date: 4-8-2021

Customer GST No. _____

Vehicle no.:- AP29W 0532

Invoice No. Our D.C. No..... Date :

[illegible]

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back



Receiver's Signature with Stamp


Authorised Signature

ARN UPVC WINDOWS AND DOORS

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

To

M/s. Modi properties Pvt Ltd

5-4-187/3 & 4, II Floor, MGR Road School

Site of Mayflower plantation

Phones :

Your Order No. 76191

Date : 09-08-2021

Customer GST No.

Auto no: AP29 W0532

Invoice No.

Our D.C. No.....

Date :

S.No.	Description	Quantity
1)	8'x7'- windows	6 Nos
2)	6'x7'- windows	4 Nos
3)	5'x4'- window	1 No
	Total Quantity	11 Nos

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back



Receiver's Signature with Stamp

Authorised Signature

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

M/s. Modi properties pvt Ltd
5-4-187/3 E-4, II floor, MG. Road
Site at May flower platinum
Phones :

Auto no:- AP29 W 0533

Date :

INWARD	
Invoice No: 71548	Date: 22/9/21
Job No:	DU:
Received By:	Sign: n/12cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

* Goods once sold will not be taken back



Authorised Signature

Mob : 9700057664

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

Your Order No. 76191

Date : 24-09-2021

Customer GST No.

Phones :

Auto NO:- AP 29 W 0533

Invoice No.

Our D.C. No.....

Date :

INWARD	
Inward No: 17568	DL 24/9/21
MRN No:	
Received By:	113901010

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Balman
Authorised Signature

Receiver's Signature with Stamp



Mob : 9700057664

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

Phones :

Date : 12.10.2021

INWARD	
Inward No: 4340	Dt: 12/10/21
MRN No:	Dt:
Received By: <i>Mizam</i>	Signature: Total Q
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised Signature