

Purchase Order

Original

Delivery Date : Within 01 days of PO
Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : Collect from MHPL GV

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Purchase Order

Original

From Company: Modi Realty Pocharam LLP
 5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road
 Secunderabad,TELANGANA,500003
 GSTNO:36ABIFM1836H1Z7

Delivery Location: Nilgiri Heights
 Sy No-27,Pocharam
 Hyderabad,Telangana,502300
 Vijayraj,9849497484

Supplier Details

Modi Housing Pvt. Ltd.,
 SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL
 MEDCHAL- MALKAJIRI MANDAL, TG, 500051
 GSTIN:36AADCM5906D2ZO
 Hamendra, 9618244433
 purchase@modiproperties.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT			
1	STEL9318-Steel-MS Round Pipe- C Class-150DX6000Lmm-Kgs	550.00	71.76	0%	39,468	0%	9%	9%	0	3,552	3,552	46,572
Addl Spec 5 lengths												
2	STEL7984-Steel-MS Elbow-c class-150mm-Nos.	2.00	858.00	0%	1,716	0%	9%	9%	0	154	154	2,025
Total Amount ...									0	3,707	3,707	48,597

Rupees in words : Forty Eight Thousands Five Hundred And Ninety Seven Only.

Terms and Conditions:-

- Tor steel specification / Brand : FE500. _____ brand.
- Tor steel transportation cost: Included in above price.
- Tor steel loading/unloading: Included in above price.
- Payment Terms : Within 01 days of delivery and on production of bill.
- Tax : Inclusive of GST and all other taxes.

Bill for Equipment Allowance

P Anil Kumar
H.No - 1-1-128/8, Flat No - 201, Bansilal Nagar
Hyderabad - 30.

Date: 11.02.2025.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Works.
Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Upper Basement 150mm MS pipe for Rainwater Line from Basement to UG Sumps near Main Gate Total Amount = 59,774/- Work done from date 21.01.2024 to 09.02.2025..	Rs. 23,910/-

Amount in words: Twenty Three Thousand Nine Hundred and Ten Rupees Only.

Sign: _____

Bill for Labour Charges

P Anil Kumar
H.No - 1-1-128/8, Flat No - 201, Bansilal Nagar
Hyderabad - 30.

Date: 11.02.2025.

In favor of: MRP LLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Upper Basement 150mm MS pipe for Rainwater Line from Basement to UG Sumps near Main Gate Total Amount = 59,774/- Work done from date 21.01.2024 to 09.02.2025.	Rs. 23,910/-

Amount in words: Twenty Three Thousand Nine Hundred and Ten Rupees Only

Sign: _____

Bill for Consumables

P Anil Kumar
H.No - 1-1-128/8, Flat No - 201, Bansilal Nagar
Hyderabad - 30.

Date: 11.02.2025.

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.
Civil Work.

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Upper Basement 150mm MS pipe for Rainwater Line from Basement to UG Sumps near Main Gate Total Amount = 59,774/- Work done from date 21.01.2024 to 09.02.2025.	Rs. 11,954/-

Amount in words: Eleven Thousand Nine Hundred and Fifty Four Rupees Only.

Sign: _____

ESTIMATE SHEET						
Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Block - A - Upper Basement 150mm MS Pipe for Rainwater line upto UG Sumps					
Contractor Name:	Anil Kumar P					
Date:	18-12-2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Block - A - Upper Basement 150mm MS Pipe for Rainwater line upto UG Sumps					
1	Block - A - Upper Basement Rain Water line	Upper Basement 150mm MS pipe for Rainwater Line from Basement to UG Sumps near Main Gate	110.00	Meters	543.40	59,774.00
		Total Amount				59,774.00
	NOTE: - RATE ID - PB 145					
	Amount in words :- Fifty Nine Thousand Seven Hundred and Seventy Four Rupees Only					

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Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	Anil.P	Sl. No. site bills reg.	518	
Project/site	Nilgiri Heights	Nature of work	Plumbing	Dt. site bills reg.	22/01/25	
Block no.	A-Block	Work done from date	10/12/25	M-codex bill ID.		
WO no.	NA	Work done to date	20/01/25	WO issued ?	NA	
WO date	NA	Contractor bill no.		GST bill required?	No	
Sl. No.	Details of work		Qty	Units	Rate	Amount
1	A-Block	Upper basement 150mm MS pipe for Rainwater line from basment to ug tanks	110.00	meters	PB145	59,774
2						
3						
4						
5						
6						
7						
8						
9						
10					Total	59,774

Remarks: Approved by **APPROVED BY** Approved by Director/E&D team
 Sign: Sign: Date: Date:

Date: 11 FEB 2025
 Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member. 7. For bill amount greater than 10k QS manager and directors approval is required. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion to GHT (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).