Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : , Code :

Not in ledger

Payment Voucher

No. : **PAY/10~~134~~** 151

Dated : **26-May-2020**

Particulars	Amount
Account :	
OE-Misc. Expenses	**1,325.00**
Through :	
BANK-Kotak Mahindra Bank Ltd Rera A/c	
On Account of :	
Being cheque issued to Nagapuri Nandu for Supply of Drinking water for staff purpose for month of February.	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Twenty Five Only	
	₹ 1,325.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

To,

Rajyalakshmi madam,

Dt: 29/5/2020

Note: Feb-20 Drinking water bottles amount not yet recieved by vendor in the period of Mar-20. Hence we request you to check at your end whether it is made or not. If not made payment pls do the further process now.

VERIFIED BY
26 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

(Feb) 1/2/2020 to 28/2/2020

Date	Full	Empty RT	Cust Balance	Received Signature	Delivered By
1/2/20	02	02			నందు
3/2/20	03	03			నందు
05/2/20	05	05			నందు
07/2/20	03	03			నందు
09/2/20	03	03			నందు
11/2/20	04	04			నందు
14/2/20	05	05			నందు
16/2/20	05	05			నందు
18/2/20	06	06			నందు
21/2/20	03	03			నందు
23/2/20	03	03			నందు
25/2/20	05	05			నందు
26/2/20	03	03			నందు
28/2/20	03	03			నందు
TOTAL	53	Cans			

Rs. 1325/-

APPROVED BY
22 MAY 2020
M. RAM PRASAD
PROJECT MANAGER

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10134** 10152

Dated : **26-May-2020**

Particulars	Amount
Account :	
CONT-R Anjaiah	**1,49,910.00**
TDS-.75% Contract	**(-)1,124.00**
Through :	
BANK-Kotak Mahindra Bank Ltd Rera A/c	
On Account of :	
Being cheque issued to R.Anjaiah for releasing advance amount for rock cutting work done vide voucher no 360 enclosed.	
Amount (in words) :	
Indian Rupees One Lakh Forty ~~Eight~~ nine Thousand ~~Seven~~ nine Hundred Eighty Six ten Only	
	₹1,48,786.00 149910

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Payment schedule for D block rock rope cutting asper MOM 21-05-2020

MEASUREMENT SHEET							
Company Name:		Modi Realty Mallapur LLP				Approved by:	
Project:		Gulmohar Residency				Sign:	
Work Description:		Estimate for Rock Cutting in D Block for reaching FFL 113'.0"					
Contractor Name:		R.Anjiaha					
Prepared By		Ramprasad					
Date:		26/05/2020					
		Payment schedule	MOM dated 21-05-2020 point no-7				
S No.	Item Head	Item Description	Quantity	Rate	Units	Amount	Item Head Total
1	D-Block	Rope Cutting	86150.2	60	cft	5,169,012	
							5,169,012
				Deduct 20% for balance work			1,033,802
							4,135,210
					Paid Amounts		3,685,480
				Balance amount to be 3 installments		Rs	449,730
				Paid	22/05/2020	1st installment Rs	149,910
				to be released	Now ✓	2nd installment Rs	149,910
						3rd installment Rs	149,910
	Note:Rope Cutting Area (As per plan) Includes cutting & shifting work						
	The above Rates Rs.60/- per cft finalized by Anand Mehta sir dated 04.12.19 with Contractor Anjaih						

OVED BY
27 MAY 2020
PROJECT MANAGER

29/05/2020

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 360

Date : 29/05/2020

Contractor Name	From Date	To Date
R.Anjaiah(Rope rock cutting)	21/05/2020	27/05/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards releasing 2nd installment amount for rock rope cutting work done at D-Block . Estimation sheet enclosed.	149910.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	149910.00
TDS : @ 0.75	1124.33
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	148785.68 149910

Rupees : One Lakh(s) Fourty Eight Thousand Seven Hundred Eighty Five and Paise Sixty Seven Only.

VERIFIED BY
29 MAY 2020
V. RAVI
ADMIN AUDIT OFFICER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Approved By Admin

29 MAY 2020
M. RAM PRASAD
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10~~134~~** 153

Dated : **26-May-2020**

Particulars	Amount
Account :	
CONT-Usha Varma	**20,000.00**
TDS-.75% Contract	**(-)150.00**
Through :	
BANK-Kotak Mahindra Bank Ltd Rera A/c	
On Account of :	
being cheque issued to Usha verma for releasing credit balance amount wide voucher no-359 enclosed-	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Not a ledger

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 359

Date : 29/05/2020

Contractor Name	From Date	To Date
usha varma	21/05/2020	27/05/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	400.00	1200.00	0.00	0.00	0.00	0.00
Mason	4.00	2300.00	575.00	1725.00	0.00	0.00	0.00	0.00
Totals...	8.00	3900.00	975.00	2925.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Releasing of credit balance amount Credit balance Rs.29470-00		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 0.75	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19850.00**

Rupees : Nineteen Thousand Eight Hundred Fifty Only.

VERIFIED BY
29 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
29 MAY 2020
M. RAM PRASAD
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10154** Dated : **26-May-2020**

Particulars	Amount
Account :	
CONT-Sree Srinivasa Constrctions	**1,00,000.00**
TDS-.75% Contract	**(-)750.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount transferred to sree srinivasa constructions and 0.75 % tds deducted on amount of rs 100000	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

Prepared by: vijay Approved by Receiver's Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Not in ledger

Payment Voucher

No. : **PAY/10~~146~~** 155

Dated : **26-May-2020**

Particulars	Amount
Account :	
CONT-Surasani Constructions	**50,000.00**
TDS-.75% Contract	**(-)750.00**
Through :	
BANK-Rera Account	
On Account of :	
Being amount transfererd to surasani constructions and tds deducted @ 1.5% on amount rs 50000	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Two Hundred Fifty Only	
	₹ 49,250.00

Prepared by: vijay

Approved by

Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		28.05.2020			
Period		From:	21.05.2020	To:	27.05.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	14	575.00	8,050
2	Civil work	Male helper	9	400.00	3,600
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	42	550.00	23,100
5	RCC work	Male helper	36	400.00	14,400
6	RCC work	Female helper		-	-
7	Earth work	Mason		-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				49,150
	Payment approved by MD:				
Prepared by:					MDs approval
Name	A.Sravani				
Date	28.05.2020				Sorrow

APPROVED BY
29 MAY 2020
MANAGING DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		28.05.2020			
Period		From:	21.05.2020	To:	27.05.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared by:					MDs approval
Name	A.Sravani				
Date	28.05.2020				

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		S.Karunakar Reddy					
Company name:		Surasani Constructions					
Project name:		Gulmohar Residency					
Date:		28.05.2020					
Period		From:	21.05.2020	To:	27.05.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							-
	Total						-
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	A.Sravani						
Date	28.05.2020						

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10147** 10156 Dated : **26-May-2020**

Particulars	Amount
Account :	
EMP-Basavaraju Murali Krishna	**2,770.00**
Through :	
BANK-Rera Account	
On Account of :	
Being amount transferred to tejal soham modi on behalf of basavaraju murali krishna rs 2770 unable to show expenditure	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Only	
	₹ 2,770.00

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10147** 10156 Dated : **26-May-2020**

Particulars	Amount
Account :	
EMP-Basavaraju Murali Krishna	**2,770.00**
Through :	
BANK-Rera Account	
On Account of :	
Being amount transferred to tejal soham modi on behalf of basavaraju murali krishna rs 2770 unable to show expenditure	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Only	
	₹ 2,770.00

Prepared by: vijay | Approved by | Receiver's Signature

EXPENDITURE ON SNEHA'S WEDDING				
EXPENDITURE SUBMITTED BY: MURALI KRISHNA			DATE:	19.12.2019
PREPARED BY: JAI KUMAR				
41	10.12.19	Lunch (3)	650	No
42	10.12.19	Airport Entry	50	Yes
43	10.12.19	Airport Entry	50	Yes
44	10.12.19	Tea	13	Yes
45	10.12.19	Toll Plaza	20	Yes
46	10.12.19	Parking Receipt	200	Yes
47	12-10-19	Water bottel	20	Yes
48	10.12.19	Dinner	280	No
49	10.12.19	Water bottels and Misclanies	600	No
50	10.12.19	Cab to home	280	No
51	11.12.19	Cab to hotel	210	No
52	11.12.19	Tiffin (3)	185	No
53	11.12.19	Tiffin (2)	120	No
54	11.12.19	Parking Receipt	200	Yes
55	11.12.19	Water bottels and Paper plates	300	No
56	11.12.19	Petrol Neerav sir vehicle	1,500	Yes
57	11.12.19	Lunch for drivers	1,870	Yes
58	12-11-19	Lunch-Murali	180	No
59	11.12.19	Dinner and water bottle	250	No
60	11.12.19	Water bottels and Misc	450	No
61	11.12.19	Cab to home	220	No
62	11.12.19	Parking Receipt	250	Yes
63	11.12.19	Parking Receipt	250	Yes
64	11.12.19	Parking Receipt	250	Yes
65	11.12.19	Parking Receipt	250	No
66	12-11-19	Water bottels and plates	210	No
67	12-11-19	coconut	26	Yes
68	12.12.19	Lunch for drivers	660	Yes
69	12.12.19	Water bottels and Miscs	450	No
70	12.12.19	Petrol	200	No
71	12.12.19	Couriers - guest cellphone and glasses	280	Yes
72	12.12.19	Shekkapa - for food night stay	400	No
73	12.12.19	Mahender -food	500	No
74	12.12.19	Raju - fortune - parking fine	400	No
75	12-12-19	Somesh	300	No
76	12-12-19	Somesh	400	Yes
		TOTAL EXPENDITURE OF MURLI	24,530	
		ON ACCOUNT GIVEN	30,000	
		return	5,470	
		cash in hand - Murali krishna	2,700 ✓	
			2,770	salary deduction

① Murali – 30K – Submitted 24,530/– – 2770/- Unable to show expenditure
② Ravi – 20K – Not Submitted till now
Kumar.

APPROVED BY
DEC 2019
G. JAI KUMAR
MANAGER H.R. & ADMIN

Ar to Murli Sal 2770
cr to M/c Exp 2770

APPROVED BY
23 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10157** Dated : **27-May-2020**

Particulars	Amount
Account :	
FEXP-Bank Charges	**3.54**
Through :	
BANK-Kotak Mahindra Bank- Current A/c-2912974950	
On Account of :	
Being processing fees	
Amount (in words) :	
Indian Rupees Three and Fifty Four paise Only	
	₹ 3.54

Prepared by: rajyalakshmi Approved by Receiver's Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10158** Dated : **27-May-2020**

Particulars	Amount
Account :	
FEXP-Bank Charges	**38.94**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being bank charges	
Amount (in words) :	
Indian Rupees Thirty Eight and Ninety Four paise Only	
	₹ 38.94

Prepared by: vijay Approved by Receiver's Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : , Code :

Payment Voucher

159

No. : **PAY/10134** Dated : **26-May-2020**

Particulars	Amount
Account :	
CONT-Sree Srinivasa Constrctions	**3,00,000.00**
TDS-.75% Contract	**(-)2,250.00**
Through :	
BANK-Kotak Mahindra Bank Ltd Rera A/c	
On Account of :	
Being cheque issued to Sree Srinivasa Constructions for releasing advance amount vide voucher no 362 enclosed.	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Seven Thousand Seven Hundred Fifty Only	
	₹ 2,97,750.00

Prepared by: gmr@modiproperties.com | Approved by | Receiver's Signature

SL No.	Item Head	Annexure A	Annexure B	Annexure C	A+B+C	Remark
	Project :					
	Work Description :	B-Block Estimation				
	Contractor Name :	SSVC				
	Prepared By :	N.Srinivas				
	Date :	21-05-2020				
		Centering area-Estimated Annexure A	Annexure B	Annexure C	A+B+C	Remark
1	Estimated Amount	31,42,380	NIL	65,52,238		
2	Deduction in Anx-C			14,06,292		(of Steel for slab3& col3 + stock at site)
3	Sub-Total-1 for Anx-c			51,45,946		
4	15% profit	4,71,357		7,71,892		
5	Sub-Total-2	36,13,737		59,17,838	95,31,575	
7	Invoice GST				12,93,929	
8	Grand total-1				1,08,25,504	
10	Inter locking brick=1,53,124+15%				1,80,686	
11	Brick work for pcc on rock=1,97,354+15%				2,26,957	
12	Grand total-2				4,07,643	
14	Grand total-3(Slab-3 bill=1660*8 Flats@250)				33,20,000	

← to be accurately estimated.

← to be functional

← too high – double check!

(estimate only).

1	ITEMS	Total
2	Grand total-1+2+3	1,45,53,147
3	Paid amount	1,16,26,389
		29,26,758

+ hand loan of 5 lacs.

← pay @ 3 lacs for 3 weeks and then @ 5 lacs for 4 weeks

SL No.	Item Head	Annexure A	Annexure B	Annexure C	A+B+C	Remark
1	Estimated Amount	18,36,825	NIL	65,52,238		
2	Deduction in Anx-C			14,06,292		(of Steel for slab3& col3 + stock at site)
3	Sub-Total-1 for Anx-c			51,45,946		
4	15% profit	2,75,524		7,71,892		
5	Sub-Total-2	21,12,349		59,17,838	80,30,187	
7	Invoice GST				12,93,929	
8	Grand total-1				93,24,116	
10	Inter locking brick=1,53,124+15%				1,80,686	
11	Brick work for pcc on rock=1,97,354+15%				2,26,957	
12	Grand total-2				4,07,643	
14	Grand total-3(Slab-3 bill=1660*8 Flats@250)				33,20,000	

as per attendance record.

← -do-

1	ITEMS	Total
2	Grand total-1+2+3	1,30,51,759
3	Paid amount	1,16,26,389
		14,25,370

8×8

32×1.5 = 48

@10

500

×12

60,

APPROVED FOR CONSTRUCTION
21 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

21/5/20

22 MAY 2020
MANAGER

2nd week payment
29/05/2020

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Not in ledger

Advice for Payment No : 362 Date : 29/05/2020

Contractor Name	From Date	To Date
sri srinivasa constructions	21/05/2020	27/05/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards releasing advance amount for B-block work done upto slab 3 . estimated bill sent to HO . approved copy for payment is enclosed.		300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS : @ 0.75	2250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**297750.00**

Rupees : Two Lakh(s) Ninty Seven Thousand Seven Hundred Fifty Only.

VERIFIED BY
29 MAY 2020
V. RAVI
ADMIN-AUDIT OFFICER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Approved By Admin

APPROVED BY
29 MAY 2020
M. RAM PRASAD
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10148** 10160 Dated : **30-May-2020**

Particulars	Amount
Account : SUPADV- Sri Parameshwara Engineering Solutions Pvt Ltd	**8,850.00**
Through : BANK-Kotak Mahindra Bank Ltd Rera A/c **On Account of :** Being cheque issued towards purchase of purchase of system boxes on 100 % advance payment against po no:67278 & ch no:001120 **Amount (in words) :** Indian Rupees Eight Thousand Eight Hundred Fifty Only	
	₹ 8,850.00

Prepared by: vijay Approved by Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	SRi Parameshwara Eng Solution India Ltd		
Towards	Purchase of Synthetic Jof		
Amount	8850/-	Payment / cheque date	29/5/20
Payment from company	M R Mallappa LLP		
Project	GMR		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	67278	Req no	68285
Remarks/ Desc.	100 % Advance		
Requested by:	Approved by:	Sign	Date
Prabhakar		[signature]	26/5/20

APPROVED BY 27 MAY 2020 SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

 26-05-2020 12:35:30 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	67278	68285
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	6.00	1,250.00	0.00	18.00	8,850.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for F & B block generator power supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ________

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ________

Date : __/__/____