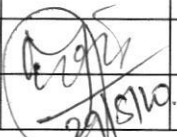
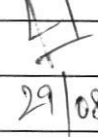


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	65536	WO date.	08/02/2020
Contractor Name	Mr. Mangilal	WO amount – A	Rs. 4,46,435/-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	SS Railing work		
Villa/flat/block no.	29,41,78,83,92,10 to 14,17,79,31,33,34,41,86,87,88,91,38 & 39		
Request for payment date	23/07/2020	Request for payment amount – B	Rs. 2,45,917/- ✓
GST on bills – C	Rs. 44,265/- ✓	Total D = B + C	Rs. 2,90,182/- ✓
Work done from	10/07/2020	Work done to	16/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	020	28/08/2020	Rs. 78,126/- ✓
2.	019	28/08/2020	Rs. 2,12,056/- ✓
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,90,182/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,90,182/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,56,253/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☒ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 1,78,574/- ☐ No		
Payment – due date	05/09/2020		
Remarks: Part bill received. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/8/2020		29/08/2020

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Ss Railing bills in RFT measurement

From: zakir Hossain (zakir@modiproperties.com)

To: murthy@modiproperties.com

Date: Friday, August 28, 2020, 04:38 PM GMT+5:30

Dear Murty sir

We are sent bill of SS Railings fixings purpose in RFT measurement.

Regards

Zakir

TAX INVOICE

Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 13, Vashant Nagar, High Tension Road, Kapra, Hyderabad.-500 062.

Buyer : M/s.: <u>Modi Realty Hyderabad</u> <u>-UP</u> GST No. : <u>36ABCFM67746222</u>		Invoice No. 020 Delivery Note : Buyers Order No. : 65536 Despatched Through:		Date : 28/8/12 Made of Payment : Date : Destination :	
--	--	---	--	--	--

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.v.v. 10, 11, 12, 13, 14, 17 977	7806	189 Pcs	350.31	66,208-59
					

GST No. : 36CLQPB2383E1Z4		Gross Value		66,208-59
Rupees in words: <u>Seventy eight</u> <u>thousand one hundred and</u> <u>Twenty six only</u> ✓		Add CGST 9 %		5958-78
		Add SGST 9 %		5958-78
		Add IGST %		—
Terms & Conditions		GRAND TOTAL		78,126-15
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		For MAHADEV STEEL  Proprietor		

TAX INVOICE

Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 13, Vashant Nagar, High Tension Road, Kapra, Hyderabad.-500 062.

Buyer :

M/s.: Modi Realty Niryabaguda
- LLP

Invoice No. **019**Date : 28/8/2020

Delivery Note :

Made of Payment :

Buyers Order No. : 65536

Date :

Despatched Through:

Destination :

GST No. : 36ABCFN674G2 22

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ Unit: 29,31, 41,33,34,35, 82 86, 87,88,91, 38,39,92 of 4A.	7306	513	350.81	179709-03
					
GST No. : 36CLQPB2383E1Z4		Gross Value			179709-03
Rupees in words: <u>Two lakhs seven thousand and fifty six only</u>		Add CGST 9 %			16173-82
		Add SGST 9 %			16173-82
		Add IGST %			-
		GRAND TOTAL			212056-67
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		For MAHADEV STEEL  Proprietor			

Top: 5997 to 60.11

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	786.	Date - site bills Register	16/07/20
Company Name:	AHT	Site:	Miryalaguda
Name of Contractor	Mr. Mangilal.		
Nature of work	S.S Railing fixing for staircase.		
Work done	From Date	To Date	
	10/07/20	16/07/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	29,31,41,33,34,78	297	350.31	RH	104042.07	✓
2.	83,86,87,88,91					
3.	(85mplex)					
4.	38,39,92, 47	216	350.31	RH	75666.96	✓
5.	(Doplex)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,79,709.03	✓

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	65536	PO/WO date:	08/02/20.

Remarks :

Work has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/07/20	Date: 23/07/2020	Date:
Sign: [Signature]	Sign: [Signature]	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
COMPANY NAME	MODI REALITY MIRYALGUDA LLP								
PROJECT	AVR GULMOHAR HOMES								
WORK DESCRIPTION	SS Railling								
PREPARED BY	MD ZAKIR HOSSAIN								
DATE	15-07-2020								
CONTRACTOR NAME	Mr.Mangilal								
PO. 65536									
SL NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	Villa no 29,31,41,33,34,78,83,86,87,88,91 Simplex	SS Railling fixing	27	1	1	11.00	297.00	Rft	
	Villa no 38,39,92,47 -Duplex	SS Railling fixing	54	1	1	4.00	216.00	Rft	
	TOATL						513.00	Rft	

TR 6012 to 6018

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		799.		Date - site bills Register		23/07/20.	
Company Name:		AGH.		Site:		Miyalaguda	
Name of Contractor		Mr. Mangilal.					
Nature of work		S.S. Railing fixing.					
Work done		From Date		15/07/20		To Date	
						20/07/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10,11,12,13,14,178	189.00	350.31	RH	66,208.59		
2.	79.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				66,208.59		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		65536		PO/WO date:		08/02/20.	
Remarks :							
Work has Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/8/20		Date: 24/07/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			
Notes: 1. This advice is valid for 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of hire charges, bills of work, bills of material and contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.							

APPROVED BY
23/07/2020
SOHAM N. S.
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		MODI REALITY MIRYALGUDA LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		SS Railing						
PREPARED BY		Zakir						
DATE		23-07-2020						
CONTRACTOR NAME		Mr.Mangilal						
PO.	65536		A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Villa no 10,11,12,13,14,17,79 -2BHK(Simplex)	SS Railing fixing	27	1	1	7.00	189.00	Rft
	TOATL						189.00	Rft

ESTIMATE						
COMPANY NAME		MODI REALITY MIRYALGUDA LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		SS Railling				
PREPARED BY		Zakir				
DATE		15-07-2020				
CONTRACTOR NAME		Mr.Mangilal				
PO No.	65536					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 10,11,12,13,14,17,79 -2BHK(Simplex)	SS Railling fixing	189.00	Rft	350.31	66,208.59
	TOTAL					66,208.59

Nagabwami
24/07/2020

Purchase Order

Page(s) 1 Of 1

08/02/2020 1:01:57 PM



65536

01.02.20 11:15:37

From Company : **Modi Reality (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Mr. Mangilal Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83 GSTIN - 7893726640	Doc No	65536	52917
	Doc Date	08-02-2020	
	Quote No	Nil	
	Quote Date	24-11-2017	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	1,080.00	350.31	0.00	18.00	446,435.06
Total Order Value . . .					446,435.06
Rupees : Four Lakh(s) Fourty Six Thousand Four Hundred Thirty Five and Paise Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	20% + 20% as advance & balance 60% on delivery of all materials and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,78,574/- 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 Villa no. 31,33,34,41,86,87,88 & 91,38,39 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

29, 41, 78, 83, 92
10, 11, 12, 13, 14, 15, 79.
B. no: 072 22126
2019 212,056/-
dt: 28/12/20

For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		AGH	Date:		05/02/2020	
Site & Phase:		AVR Gulmohar Homes	Time:		4.42	
Supplier:			Req. No.		52917	
			Urgent		ID No.	
					55257	
No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing	NA	720+360=1080	RFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: Above Materials used For Villa No.31,33,34,41,86,87,88,91 and 38 ,39(Duplex villa) Staircase Railing work purpose Note:						
Prepared By		Zakir	Approved by			
Sign.& Date		05/02/2020	Sign. & Date			

APPROVED BY
07 FEB 2019
SOHAM MODI
MANAGING DIRECTOR