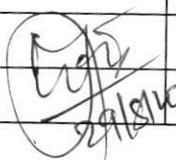
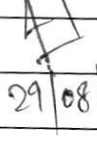


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 29/08/2020                                                                                                                                                        | Prepared by:                   | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | 67299                                                                                                                                                             | WO date.                       | 28/05/2020                                                                          |
| Contractor Name                                                                                                                                | Mr. Karunakar Reddy                                                                                                                                               | WO amount – A                  | Rs. 3,56,895/-                                                                      |
| Firm/Company                                                                                                                                   | Modi Realty Miryalaguda LLP                                                                                                                                       | Project name                   | AGH                                                                                 |
| Nature of work                                                                                                                                 | Cladding tiles                                                                                                                                                    |                                |                                                                                     |
| Villa/flat/block no.                                                                                                                           | 12,13,14,15,36,47 & 68.                                                                                                                                           |                                |                                                                                     |
| Request for payment date                                                                                                                       | 23/07/2020                                                                                                                                                        | Request for payment amount – B | Rs. 3,61,166/- ✓                                                                    |
| GST on bills – C                                                                                                                               | Rs. 18,058/- ✓                                                                                                                                                    | Total D = B + C                | Rs. 3,79,224/- ✓                                                                    |
| Work done from                                                                                                                                 | 19/06/2020                                                                                                                                                        | Work done to                   | 04/06/2020                                                                          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                      | Bill amount                                                                         |
| 1.                                                                                                                                             | 120                                                                                                                                                               | 12/08/2020                     | Rs. 3,79,224/- ✓                                                                    |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                | Rs. 3,79,224/- ✓                                                                    |
| 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. 3,79,224/- ✓                                                                    |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                | Rs. -4,271/-                                                                        |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                | -                                                                                   |
| Quantity received as per WO                                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below |                                |                                                                                     |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                |                                                                                     |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                |                                                                                     |
| Close WO                                                                                                                                       | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                |                                |                                                                                     |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input checked="" type="checkbox"/> Yes – <b>Rs. 1,42,758/-</b> <input type="checkbox"/> No                                                                       |                                |                                                                                     |
| Payment – due date                                                                                                                             | 05/09/2020                                                                                                                                                        |                                |                                                                                     |
| Remarks: <b>Please check advance and release the balance payment.</b> ✓                                                                        |                                                                                                                                                                   |                                |                                                                                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager               | Procurement Manager                                                                 |
| Sign:                                                                                                                                          |                                                                                |                                |  |
| Date                                                                                                                                           | 29/8/20                                                                                                                                                           | 29/08/2020                     | 29 AUG 2020                                                                         |
|                                                                                                                                                |                                                                                                                                                                   |                                | SOHAN MOHAN MANAGING DIRECTOR                                                       |

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/-



TAXABLE INVOICE

**Ph : 9440407992**

# VELDI KARUNAKAR REDDY

## Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

**Seller GST No. 36AKGPR0150G1ZD**

Invoice No. 120

State: Telangana State Code : 36.

Invoice Date : 12/08/2020

Details of Receiver / Billed to.

Modi realty miryalguda LLP

Address:

P.O. no: 67299

Buyer GST No.: 36 ABCFM6774G1222

State

Code

[illegible]

Rupees in words :

Rupees in words : three lakh seventy nine thousand two hundred twenty four  
only

Total Amount

361166.60

Add CGST @ 2.5.....%

9029.16

Add SGST @ 2.5...

4029.16

Grand Total

379224,98

**Terms & Conditions:**

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

JP: 5990 to 5996

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

|                               |                      |                                                                                    |        |                               |           |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|--------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 792                                                                                |        | Date - site bills Register    |           | 16/07/20.                                                                          |  |
| Company Name:                 |                      | AGH.                                                                               |        | Site:                         |           | Miryabguda.                                                                        |  |
| Name of Contractor            |                      | Kareemakan Reddy.                                                                  |        |                               |           |                                                                                    |  |
| Nature of work                |                      | Elevation Glazing tile fixing                                                      |        |                               |           |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |        | 19/06/20                      |           | To Date 04/06/20.                                                                  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate   | Units                         | Amount    | Contractors bill no                                                                |  |
| 1.                            | 12, 13, 14           | 1423.92                                                                            | 113.30 | Sft                           | 161329.76 |                                                                                    |  |
| 2.                            | 15 and 36.           | 807.16                                                                             | 113.30 | Sft                           | 91451.23  |                                                                                    |  |
| 3.                            | 47 and 68.           | 956.63                                                                             | 113.30 | Sft                           | 108385.21 |                                                                                    |  |
| 4.                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 5.                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 6.                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 7.                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 8.                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 9.                            |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 10.                           |                      |                                                                                    |        |                               |           |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |        |                               | 321166.60 |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |        | GST bill required             |           | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |        | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      | 57299                                                                              |        | PO/WO date:                   |           | 28/05/20.                                                                          |  |
| Remarks :                     |                      |                                                                                    |        |                               |           |                                                                                    |  |
| Work has Completed.           |                      |                                                                                    |        |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |        |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |        |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |        |                               |           |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                            |        | Approved by M.D.              |           |                                                                                    |  |
| Date: 23/07/2020              |                      | Date: 23/07/2020                                                                   |        | Date:                         |           |                                                                                    |  |
| Sign: Jaki                    |                      | Sign: Nagalakshmi                                                                  |        | Sign:                         |           |                                                                                    |  |

Asst. Project Manager/Design Team/Contractors. 3. Whatever not applicable - fill NA. 4. Estimate and measurement sheets must be submitted along with bills and bills must be clearly given.

APPROVED BY  
24 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

| Measurement Sheet |                                   |                                      |                             |            |             |           |                       |            |               |
|-------------------|-----------------------------------|--------------------------------------|-----------------------------|------------|-------------|-----------|-----------------------|------------|---------------|
| Company Name      |                                   |                                      | Modi Realty Miryalaguda LLP |            | Approved By |           | Zakir                 |            |               |
| Project           |                                   |                                      | AVR Gulmohar Homes          |            | Sign        |           |                       |            |               |
| Work Description  |                                   |                                      | Elevation Cladding Tiles    |            |             |           |                       |            |               |
| Prepared By       |                                   |                                      | Zakir                       |            |             |           |                       |            |               |
| Date              |                                   |                                      | 8/Jul/2020                  |            |             |           |                       |            |               |
| Contractor Name   |                                   |                                      | Karunakar Reddy             |            |             |           |                       |            |               |
|                   |                                   |                                      |                             |            |             |           |                       |            |               |
|                   |                                   |                                      |                             |            |             |           |                       |            |               |
| Sl. No.           | Item Head                         | Item Description                     | A<br>Length                 | B<br>Width | C<br>Height | D<br>No's | E=AxBxCxD<br>Quantity | F<br>Units | G<br>Sum of E |
| 1                 | Villa No's 12,13,14 (A1- Simplex) | Front Elevation                      | 20.25                       | 16.33      | 1.00        | 3.00      | 992.05                | SFT        | 1423.92       |
|                   |                                   | North Elevation                      | 11.25                       | 7.50       | 1.00        | 3.00      | 253.13                | SFT        |               |
|                   |                                   | South Elevation                      | 21.25                       | 7.50       | 1.00        | 3.00      | 478.13                | SFT        |               |
|                   | Deductions                        | For Window- on front elevation       | 12.83                       | 3.92       | 1.00        | -3.00     | -150.88               | SFT        |               |
|                   |                                   | For Door opening- front              | 7.00                        | 3.50       | 1.00        | -3.00     | -73.50                | SFT        |               |
|                   |                                   | Elevation slab- front                | 4.00                        | 1.00       | 1.00        | -3.00     | -12.00                | SFT        |               |
|                   |                                   | Kitchen door opening- South          | 7.00                        | 3.00       | 1.00        | -3.00     | -63.00                | SFT        |               |
| 2                 | Villa No's 15 & 36 (A1- 3 BHK)    | Front Elevation                      | 24.00                       | 12.67      | 1.00        | 2.00      | 608.16                | SFT        | 807.16        |
|                   |                                   | South Elevation                      | 24.00                       | 7.50       | 1.00        | 2.00      | 360.00                | SFT        |               |
|                   | Deductions                        | For Windows- on front elevation      | 17.00                       | 3.50       | 1.00        | -2.00     | -119.00               | SFT        |               |
|                   |                                   | For Kitchen door- on south elevation | 7.00                        | 3.00       | 1.00        | -2.00     | -42.00                | SFT        |               |
| 3                 | Villa No's 47& 68 (A2- 3 BHK)     | Front Elevation                      | 24.75                       | 13.75      | 1.00        | 2.00      | 680.63                | SFT        | 956.63        |
|                   |                                   | North Elevation                      | 0.00                        | 0.00       | 0.00        | 2.00      | 0.00                  | SFT        |               |
|                   |                                   | South Elevation                      | 20.00                       | 12.00      | 1.00        | 2.00      | 480.00                | SFT        |               |
|                   | Deductions                        | For Windows- on front elevation      | 17.00                       | 6.00       | 1.00        | -2.00     | -204.00               | SFT        |               |

| <b>Estimate Sheet</b> |                                   |                                           |              |       |              |                   |
|-----------------------|-----------------------------------|-------------------------------------------|--------------|-------|--------------|-------------------|
| Company Name          |                                   | Modi Realty Miryalaguda LLP               | Approved By  |       | Zakir        |                   |
| Project               |                                   | AVR Gulmohar Homes                        | Sign         |       |              |                   |
| Work Description      |                                   | Elevation Cladding Tiles                  |              |       |              |                   |
| Prepared By           |                                   | Zakir                                     |              |       |              |                   |
| Date                  |                                   | 8/Jul/2020                                |              |       |              |                   |
| Contractor Name       |                                   | Karunakar Reddy                           |              |       |              |                   |
|                       |                                   |                                           |              |       |              |                   |
| Sl. No.               | Item Head                         | Item Description                          | Net Quantity | Units | Rate         | Amount            |
| 1                     | Villa No's 12,13,14 (A1- Simplex) | Total Elevation quantity after deductions | 1423.92      | SFT   | 113.30       | 161,329.76        |
| 2                     | Villa No's 15 & 36 (A1- 3 BHK)    | Total Elevation quantity after deductions | 807.16       | SFT   | 113.30       | 91,451.23         |
| 3                     | Villa No's 47& 68 (A2- 3 BHK)     | Total Elevation quantity after deductions | 956.63       | SFT   | 113.30       | 108,385.61        |
|                       |                                   |                                           |              |       | <b>TOTAL</b> | <b>361,166.60</b> |

*Nagalaxmi*  
23/07/2020

## Purchase Order

Page(s) 1 Of 1

28-05-2020 11:22:28



67299

15.05.20 11:58:47

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

### Supplier Details

Karunakar Reddy  
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No

67299

52994

Doc Date

28-05-2020

Quote No

Nil

Quote Date

27-09-2019

SupplyType

Supply

**Kind Attn : Mr. Karunakar Reddy**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty      | Rate   | Dis% | GST  | Amount     |
|--------------------------------------------------------------------------|----------|--------|------|------|------------|
| 1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft                      | 3,000.00 | 113.30 | 0.00 | 5.00 | 356,895.00 |
| Total Order Value . . .                                                  |          |        |      |      | 356,895.00 |
| Rupees : Three Lakh(s) Fifty Six Thousand Eight Hundred Ninty Five Only. |          |        |      |      |            |

### Terms and Conditions :-

**Specification / Brand** All items shall be of 10mm to 14mm thickness, Terracotta color.

**Payment Terms** 40% as advance and 60% after delivery of materials & completion of all works

**Tax** All taxes included in above price.

**Delivery Date** Within 7days

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**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** Nil

**Advance Paid** Rs. 1,42,758/- vide cheque no. , dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L included. Above order for elevation of villas no. 15,47,68,59 & 90. Laticrete & Laying charges included in above price.  
Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

**Completion Date**

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

  
28/05/2020

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name :

Date : \_/\_/\_

# MEMO

| DATE & FROM:   | TO & REMARKS.                                       |
|----------------|-----------------------------------------------------|
| SOHAI          | Mina,                                               |
| <u>25/5</u>    | Speak to Karunakar Reddy.                           |
|                | Order one truck load of                             |
|                | piles. Check how much                               |
|                | fits in a truck load.                               |
|                | <u>Pay 50% advance!</u>                             |
| <u>26/5/20</u> | As discussed with Karunakar Reddy                   |
|                | one truck load (15,000 Nos) of 9x3" cladding piles. |
|                | Please kind suggest.                                |
| 3000 sq ft     | Truck loads                                         |
| Including      | How many sq ft                                      |
| transportation | Does it translate to?                               |
|                | <u>26/5/20</u>                                      |

(U) ~~for~~

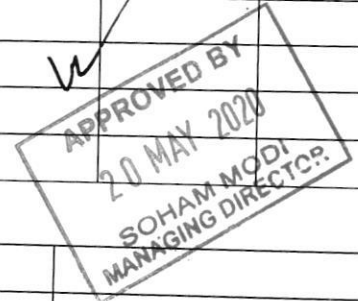
### Requisition Form

|               |                    |          |            |
|---------------|--------------------|----------|------------|
| Company Name: | MRM LLP            | Date:    | 19-05-2020 |
| Site & Phase: | AVR Gulmohar Homes | Time:    | 11: 20     |
| Supplier:     | Karunakar Reddy    | Req. No. | 52994      |
|               | Urgent             | ID No.   | 56949      |

| No | Description                  | Size    | Quantity | Units   | Inward No | Date |
|----|------------------------------|---------|----------|---------|-----------|------|
| 1  | Clay tiles for wall cladding | 9" X 3" | 3290     | SFT     | 2900      | 3000 |
| 2  | Spacers                      | 6mm     | 60       | Packets |           |      |
| 3  |                              |         |          |         |           |      |
| 4  |                              |         |          |         |           |      |
| 5  |                              |         |          |         |           |      |
| 6  |                              |         |          |         |           |      |
| 7  |                              |         |          |         |           |      |
| 8  |                              |         |          |         |           |      |
| 9  |                              |         |          |         |           |      |
| 10 |                              |         |          |         |           |      |
| 11 |                              |         |          |         |           |      |

Remarks: Above material is for Elevation Claddings of Villa No's-15,47,68,59,90  
Total- 10 Villas.

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Zakir      | Approved by  |  |
| Sign. & Date | 18-05-2020 | Sign. & Date |  |



# Estimate/Draft PO

Page(s) 1 Of 1

19-05-2020 16:12:25

Original / Office Copy / Purchase Div.Copy

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

**Draft PO for Approval**

## Supplier Details

Karunakar Reddy  
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

**GSTIN** 36AKGPR0150G1ZD

NA

NA

9440407992

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 67299      | 52994 |
| <b>Doc Date</b>   | 19-05-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 27-09-2019 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Mr. Karunakar Reddy**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                           | Qty      | Rate   | Dis% | GST  | Amount            |
|-----------------------------------------------------|----------|--------|------|------|-------------------|
| 1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft | 3,290.00 | 113.30 | 0.00 | 5.00 | 391,394.85        |
| <b>Total Order Value . . .</b>                      |          |        |      |      | <b>391,394.85</b> |

Rupees : Three Lakh(s) Ninty One Thousand Three Hundred Ninty Four and Paise Eighty Five Only.

## Terms and Conditions :-

|                              |                                                                                                                                                                                                                                           |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items shall be of 10mm to 14mm thickness, Terracotta color.                                                                                                                                                                           |
| <b>Payment Terms</b>         | 40% as advance and 60% after delivery of materials & completion of all works                                                                                                                                                              |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                                                                                                        |
| <b>Delivery Date</b>         | Within 7days                                                                                                                                                                                                                              |
| <b>Delivery Location</b>     | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944                                                                                                                                                          |
| <b>Penalty For Delay</b>     | 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.                                                                                         |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                                                                                                              |
| <b>Warranty</b>              | Nil                                                                                                                                                                                                                                       |
| <b>Advance Paid</b>          | Rs. 1,95,698/- vide cheque no. , dtd.                                                                                                                                                                                                     |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L included. Above order for elevation of vills no. 15,47,68,59 & 90. Laticrete & Laying charges included in above price. |
| <b>Completion Date</b>       | Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay                                                                                                                                            |
| <b>Measurment</b>            | Nil                                                                                                                                                                                                                                       |
| <b>Security</b>              | Nil                                                                                                                                                                                                                                       |
| <b>Remarks</b>               |                                                                                                                                                                                                                                           |

3,500/-  
27/6  
Send estimate for me back local.



T.O. N. P. Reddy  
19/5/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_