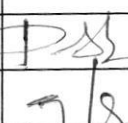
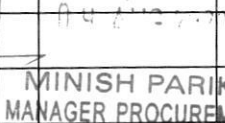


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                         |                                                                                     | 09/09/2020                                                                          |                                                                                                                                                                           | Prepared by:                                                        |                             | T.D. Murthy        |                  |
| PO/WO no.                                                     |                                                                                     | 65425                                                                               |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 02/03/2020         |                  |
| Supplier Name                                                 |                                                                                     | Purnima Mosaic Tiles                                                                |                                                                                                                                                                           | PO/WO amount                                                        |                             | Rs. 81,420/-       |                  |
| Firm/Company                                                  |                                                                                     | Modi Properties PVT LTD                                                             |                                                                                                                                                                           | Project                                                             |                             | Mayflower Platinum |                  |
| Sl. No.                                                       |                                                                                     | Bill No.                                                                            |                                                                                                                                                                           | Bill Date                                                           |                             | Bill amount        |                  |
| 1.                                                            |                                                                                     | 1529                                                                                |                                                                                                                                                                           | 03/06/2020                                                          |                             | Rs. 81,420/- ✓     |                  |
| 2.                                                            |                                                                                     | -                                                                                   |                                                                                                                                                                           | -                                                                   |                             | -                  |                  |
| 3.                                                            |                                                                                     | -                                                                                   |                                                                                                                                                                           | -                                                                   |                             | -                  |                  |
| 4.                                                            |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | Rs. 81,420/- ✓     |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                            | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                    |                  |
| 1.                                                            | 844                                                                                 | 13/03/2020                                                                          | 78326                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 2.                                                            | 873                                                                                 | 03/06/2020                                                                          | 79566                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 3.                                                            | 874                                                                                 | 03/06/2020                                                                          | 79565                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | Rs. 81,420/- ✓     |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | Rs. 81,420/-       |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Quantity received as per PO /WO                               |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |                    |                  |
| Is difference between PO / Bill 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 PO / W?O                                                |                                                                                     |                                                                                     | <input checked="" 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 – Rs. 40,710/- <input type="checkbox"/> No                                                                                        |                                                                     |                             |                    |                  |
| Payment – due date                                            |                                                                                     |                                                                                     | 12/09/2020                                                                                                                                                                |                                                                     |                             |                    |                  |
| Remarks:                                                      |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                         |  |  |                                                                                        |                                                                     |                             |                    |                  |
| Date                                                          | 9/9/20                                                                              | 9/9/20                                                                              | 9/9/20                                                                                                                                                                    |                                                                     |                             |                    |                  |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE  
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 844, 873, 874.

To, MODI PROPERTIES PVT. LTD.

No. **1529**

May flower Plotium, MALLAPUR - P.O. No. 65425

Date 03/06/20

GST. No: 36AABCM4761E1ZM.

| S.No.                                                                                                                                                                                                                                         | PARTICULARS                       | QTY.    | Rate  | Amount<br>Rs. P. |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------|-------|------------------|-----------|
| ①                                                                                                                                                                                                                                             | GRASS PAVERS. 300mm x 300mm x 8mm | 500 No  | 46/-  | 69000-00         |           |
| ②                                                                                                                                                                                                                                             | " " " "                           | 500 No  |       |                  |           |
| ③                                                                                                                                                                                                                                             | " " " "                           | 500 No  |       |                  |           |
|                                                                                                                                                                                                                                               |                                   | 1500 No |       |                  |           |
| <br>PS 81,420/-<br><br><b>GST No. 36AEPPP5661P1ZI</b><br>TIN: 36593591244 |                                   |         | Total | 69,000-00        |           |
|                                                                                                                                                                                                                                               |                                   |         | SGST  | Total 9%         | 6,210-00  |
|                                                                                                                                                                                                                                               |                                   |         | CST   | VAT@ 9%          | 6,210-00  |
|                                                                                                                                                                                                                                               |                                   |         |       | G. Total         | 81,420-00 |

Receiver's Signature

For PURNIMA MOSAIC TILES



**PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT. LTD. No. 844MAY flower PLATINUM MALLAPURP.O. No. 65425Date 13/3/20

Please receive the undermentioned Material in good Condition

| S.No. | PARTICULARS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | HSN Code | Qty. | Rate |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| ①     | GRASS PAVARS<br><br>300mmx300mmx80mm<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><b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|          |      |      |

For PURNIMA MOSAIC TILES

Receiver's Signature

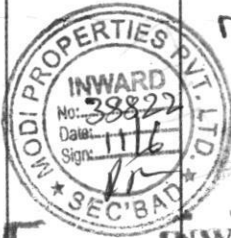
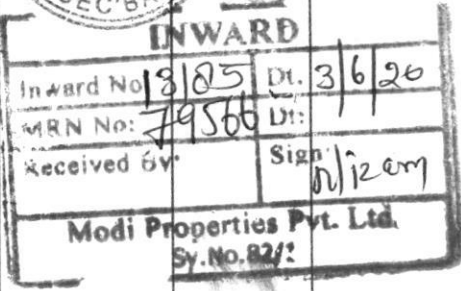


**PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT. LTD. No. 873may flower flatinam MALLAPURP.O. No - 65425Date 3/6/20

Please receive the undermentioned Material in good Condition

| S.No.                                                                                                                                                                                                                                                  | PARTICULARS                                                    | HSN Code | Qty.      | Rate |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------|-----------|------|
| ①                                                                                                                                                                                                                                                      | GRASS PAVARS<br>300mmX300mmX8mm<br><br>9cm<br>TS-12<br>UC-3212 |          | 500<br>No |      |
| <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> |                                                                |          |           |      |
| GST No. : 36AEPPP5661P1ZI                                                                                                                                                                                                                              |                                                                |          |           |      |

For PURNIMA MOSAIC TILES

Receiver's Signature



**PURNIMA MOSAIC TILES**

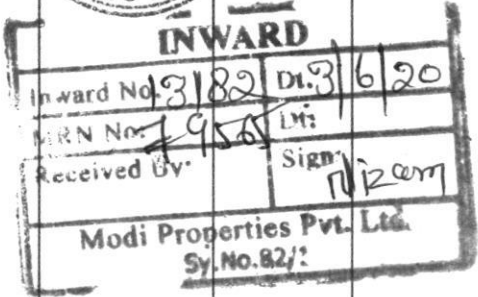
Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT. LTD No.MAY flower Platinum MALLPUR

874

P.O. No : 65425Date 3/6/20

Please receive the undermentioned Material in good Condition

| S.No.                                                                                                                                                                                                                                                  | PARTICULARS                                                        | HSN Code | Qty.      | Rate |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------|-----------|------|
| ①                                                                                                                                                                                                                                                      | GRASS PAVARS<br>300mm X 300mm X 8mm<br><br>D/m<br>TS-12<br>UC-3212 |          | 500<br>No |      |
| <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> |                                                                    |          |           |      |
| GST No. : 36AEPPP5661P1ZI                                                                                                                                                                                                                              |                                                                    |          |           |      |

For PURNIMA MOSAIC TILES

Receiver's Signature



## Purchase Order

Page(s) 1 Of 1

02/03/2020 10:13:42 AM



65425

01.02.20 11:10:44

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                                          |  |            |                         |
|-----------------------------------------------------------|--|------------|-------------------------|
| Purnima Mosaic Tiles                                      |  | Doc No     | 65425 11458             |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 |  | Doc Date   | 02-03-2020              |
|                                                           |  | Quote No   | 2nil                    |
| GSTIN 36AEPPP5661P1ZI NA                                  |  | Quote Date | 04-02-2020              |
| 27531972 9849195298                                       |  | SupplyType | Supply And Installation |

**Kind Attn : Bharat Patel**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty      | Rate  | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|----------|-------|------|-------|-----------|
| 1 8529 - Stone - other - Pavers - Other - Sft.<br>Grass pavers - 300mm x 300mm x 80mm | 1,500.00 | 46.00 | 0.00 | 18.00 | 81,420.00 |
| Total Order Value . . .                                                               |          |       |      |       | 81,420.00 |
| Rupees : Eighty One Thousand Four Hundred Twenty Only.                                |          |       |      |       |           |

**Terms and Conditions :-**

|                       |                                                                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | As per details given in the quotation.                                                                                                             |
| Payment Terms         | 50% payment at the time of PO and balance on completing work.                                                                                      |
| Tax                   | All taxes included in above price.                                                                                                                 |
| Delivery Date         | Within 7days                                                                                                                                       |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 9502211011                                                                           |
| 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. 40,710/- 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 West side road laying purpose.                  |
| Completion Date       | Work shall be completed within 4days from the date of the work order.                                                                              |
| 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               |                                                                                                                                                    |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

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

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

pm

[illegible]

## Dakshina Murthy

---

**From:** Subba Reddy [subbareddy@modiproperties.com]  
**Sent:** Wednesday, February 26, 2020 3:47 PM  
**To:** Prabhakar Purchase; Purchase .; Dakshina Murthy; Soham Modi  
**Subject:** Grass joint paws -reg,

Dear prabhakar,

Please re process the req.no: 11458, which was holded by m.d. Because of CCRoad work is heldup .  
Now CC road work was completed. So please issue the PO for Grass joint paws at the earliest. We will complete the work,to avoid the ghmc abjections.

Thank you,

Regards,

Subbareddy.

Sent from Yahoo Mail on Android

Note:-

Kindly suggestus!  
as per Subbareddy this PO Can be released?

P<sup>18</sup>  
26/2/20

Requisition Form

| Company Name:                               |                                  | Modi Properties Pvt Ltd |            | Date:        |           | 29.01.2020      |  |       |
|---------------------------------------------|----------------------------------|-------------------------|------------|--------------|-----------|-----------------|--|-------|
| Site & Phase :                              |                                  | May Flower Platinum     |            | Time:        |           | 12.20           |  |       |
| Supplier                                    |                                  |                         |            | Req.No.      |           | 11458           |  |       |
| Material required before date:              |                                  |                         | 01.02.2020 |              | ID No.    |                 |  | 55003 |
| No                                          | Description                      | Size                    | Quantity   | Units        | Inward No | Date            |  |       |
| 1                                           | Grass Joint Pavers - grey colour | 300mmx300mmx80mm        | 1500       | sft          | /         |                 |  |       |
| 2                                           |                                  |                         |            |              |           |                 |  |       |
| 3                                           |                                  |                         |            |              |           |                 |  |       |
| 4                                           |                                  |                         |            |              |           |                 |  |       |
| 5                                           |                                  |                         |            |              |           |                 |  |       |
| 6                                           |                                  |                         |            |              |           |                 |  |       |
| 7                                           |                                  |                         |            |              |           |                 |  |       |
| 8                                           |                                  |                         |            |              |           |                 |  |       |
| 9                                           |                                  |                         |            |              |           |                 |  |       |
| 10                                          |                                  |                         |            |              |           |                 |  |       |
| Remarks: towards west side road use purpose |                                  |                         |            |              |           |                 |  |       |
| Prepared By                                 |                                  | K.Narender Reddy        |            | Approved by  |           | S.V.Subba Reddy |  |       |
| Sign.& Date                                 |                                  | 29.01.2020              |            | Sign. & Date |           | 29/01/2020      |  |       |

Note: On receipt of material at site write inward number and date in last 2 columns.

## Estimate/Draft PO

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

Draft PO for Approval

| Supplier Details                                          |            |            |                         |
|-----------------------------------------------------------|------------|------------|-------------------------|
| Purnima Mosaic Tiles                                      |            | Doc No     | 65425 11458             |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 |            | Doc Date   | 04-02-2020              |
|                                                           |            | Quote No   | 2nil                    |
| GSTIN 36AEPPP5661P1ZI                                     | NA         | Quote Date | 04-02-2020              |
| 27531972                                                  | 9849195298 | SupplyType | Supply And Installation |

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                             | Qty      | Rate  | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|----------|-------|------|-------|-----------|
| 1 8529 - Stone - other - Pavers - Other - Sft.<br>Grass pavers - 300mm x 300mm x 80mm | 1,500.00 | 46.00 | 0.00 | 18.00 | 81,420.00 |
| Total Order Value . . .                                                               |          |       |      |       | 81,420.00 |

Rupees : Eighty One Thousand Four Hundred Twenty Only.

### Terms and Conditions :-

|                       |                                                                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | As per details given in the quotation.                                                                                                             |
| Payment Terms         | 50% payment at the time of PO and balance on completing work.                                                                                      |
| Tax                   | All taxes included in above price.                                                                                                                 |
| Delivery Date         | Within 7days                                                                                                                                       |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 9502211011                                                                           |
| 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. 40710/- 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 West side road laying purpose.                  |
| Completion Date       | Work shall be completed within 4days from the date of the work order.                                                                              |
| 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               |                                                                                                                                                    |

APPROVED BY  
28 FEB 2020  
SCHAM M V D D I  
MANAGING DIRECTOR

Signature  
04/02/2020

Draft PO for Approval

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

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

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

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

## Work Order

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

**Supplier Details**

Purnima Mosaic Tiles  
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

**GSTIN** 36AEPPP5661P1ZI

NA

27531972

9849195298

|                   |                         |       |
|-------------------|-------------------------|-------|
| <b>Doc No</b>     | 40340                   | 49129 |
| <b>Doc Date</b>   | 22-12-2016              |       |
| <b>Quote No</b>   | 2nil                    |       |
| <b>Quote Date</b> | 21-06-2014              |       |
| <b>SupplyType</b> | Supply And Installation |       |

**Kind Attn : Bharat Patel**

Work Order for the Supply of following Items.

| Item Name                                                                  | Qty      | Rate  | Dis% | GST  | Amount           |
|----------------------------------------------------------------------------|----------|-------|------|------|------------------|
| 1 8529 - Stone - other - Pavers - Other - Sft.<br>Grass pavers - 12" x 12" | 1,140.00 | 42.00 | 0.00 | 0.00 | 47,880.00        |
| <b>Total Order Value . . .</b>                                             |          |       |      |      | <b>47,880.00</b> |

Rupees : Fourty Seven Thousand Eight Hundred Eighty Only.

**Terms and Conditions :-**

**Specification / Brand** As per approved guideline rates by M.D. dtd 21.06.14 & accepted by Contractor.

**Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.

**Tax** VAT extra @ 4% on 60% work order value

**Delivery Date** Within 4 days

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: 8790166611

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for North side peripheral road side purpose.

**Completion Date** Work shall be completed within 4days from the date of the work order.

**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**

*old price*

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

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

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

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