

(Pur)

21/01/19

Note:-

60mm Paves 8'x4" → Purft 28/2 entered
Transportation & Loading → " 10/2
Pitting Charges → " 10/2

48/2 Purft + GST.

of Paves for ABRI. of Paving work
(Shashin Patel)

Kindly look in to this

Murthy

APPROVED BY
24 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

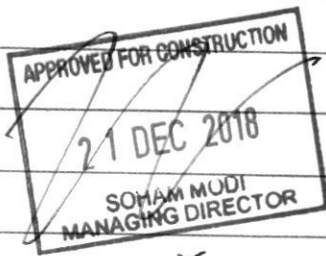
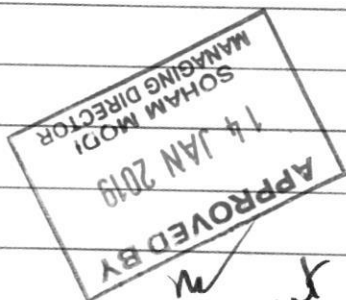
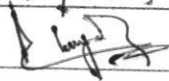
21-12-18

TO THE MD SIR,

This has ref. to the Favero requirement for AGH (Coryalguda) Its supplier has agreed to supply @ Rs 48 per sft. including transportation & loading. 18% GST extra. The same item he is supplying to our projects in Hyderabad is @ Rs 41/- per sft 18% GST extra.

Need your approval.

Riyaz.



What about
supply with/without
labour cost?

for modi Really ariyala guda site.

Mobile : 984919525

PURNIMA MOSAIC TILES

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

Date - 21/11/18

- ① 6mm Pavers 8"x4" - 1 set - 28/- ✓
② TRANSPORT + LOADING - 1 set - 10/- ✓
38/- per set
③ Finishing Extra 2

Paver - 8"x4" ⇒ $\frac{10}{48}$ ✓

Including Transport, loading
of laying charges.

Rs Paid
21/11/18

T.O. 21/11/18

6-10-2018

TO THE MD SIR,

With ref. to the PONO: 50072 for parking
designer tiles and pavers supplied to
Modi Realty Miryalguda.

Our Regular Supply & laying rates in the City limits are
Tiles cost @ Rs 24/sft + laying @ Rs 8/sft = Rs 32/sft
Paver cost @ Rs 28/sft + laying @ Rs 8/sft = Rs 36/sft

PO Drafts and Approvals given by you attached.

for miryalguda due to the site is at long Distance
Supplier charged laying charges @ Rs 12/sft
we negotiated to Rs 10/sft.

Need your approval.

Riyaz




Date: 22.09.18

15K

TO THE MD SIR,

Discussed with Bharath patel he said due to the Muralguda site is at far distance labour transportation and other expenses are more. So he changed Rs 12 per sft.

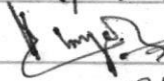
I have negotiated to Rs 10 per sft.

Total measurement = 1124 sft @ Rs 10

= Rs 11240/- to be paid.

need your approval.

Riyaz


22.09.18

Bili Details

Sl. No.	113	Date in Register	22.08.2018
Company Name:	MOD. REPLY (Miyalaguda) (up)	Site:	Miyalaguda
Villa/Flat/Block No.	2 & 3		
Name of Contractor	Bharath Patel		
Nature of work	Civil work		
Work done	From Date	01.07.2018	To Date 30.07.2018
Recommendation for payment		☐ Payment not required. Pay on later date. ☐ Pay as given below	
Total bill value	13488/-	Deduct advance paid	
C. Adjust against loan / other deductions		Payment to be made (D = A-B-C)	13488/-
Voucher for payment	☐ Is sent separately to HO. ☐ Not sent. Make voucher at HO		
Remarks : villa no. 2 and 3 fining of set back pavers and parking tiles work has been completed.			

Certified by		
Approved by Project Manager	Approved by Nagalaxmi	Approved by M.D.
Date: 22/08/18	Date:	Date:
Asst. Project Engineer Modality (Miyalaguda) LLP	Sign:	Sign:

Notes: 1. Bill must be sent within 7 days of completing work. 2. This form can be used for labour bills and for WOs.

Note: kindly deduct paid advance amount as per condition

Allowance for Consumbale

BHARATH PATEL
Miryalaguda

Date: 22.08.2018

In favor of : Modi Realty (Miryalaguda) LLP
Project / Site : A.G.H
Location : Miryalaguda
Type of Work : Civil
Towards : Labour Charges.

S No.	Description	Amount
1.	Brief description of work done:- Towards fixing of setback pavers and parking tiles in villa no.2 and 3 work done Total Bill Amount 13488/- Work done from 01.07.2018 to 30.07.2018	Rs.2698/-

Amount in words:-two Thousand and six hundred ninty eight rupees only.

Sign: _____

Allowences for equipment

Bharath patel

Miryalaguda

Date:22.08.2018

In favor of : Modi Realty (Miryalaguda) LLP

Project / Site : AGH

Location : Sagar Road Miryalaguda

Type of Work : civil work

Towards : allowences for equipment

S No.	Description	Amount
1	Brief description of work done:- Towards fixing of setback pavers and parking tiles in villa no.2 and 3 work done Total Bill Amount 13488/- Work done from 01.07.2018 to 30.07.2018	Rs.5395/-

Amount in words:- five thouasnd and three hundred ninty five rupees only.

Sign: _____

Labour Charges

Bharath patel

Miryalaguda

Date:22.08.2018

In favor of : Modi Realty (Miryalaguda) LLP

Project / Site : AGH

Location : Sagar Road Miryalaguda

Type of Work : civil work

Towards : Labour Charges

S No.	Description	Amount
1	Brief description of work done:- Towards fixing of setback pavers and parking tiles in villa no.2 and 3 work done Total Bill Amount 13488/- Work done from 01.07.2018 to 30.07.2018	Rs.5395/-

Amount in words:- five thousand and three hundred ninty five rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		Modi reality miryalguda llp							
Project:		AGH							
Work Description:		Setback Pavers and parking tiles							
Name of the contractor		Bharath Patel							
Prepared By		saidulu							
Date:		22-08-2018							
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Villa no:02	1.00	1.00	1.00	1.00	187.00	sft		
		1.00	1.00	1.00	1.00	375.00	sft		
2	Villa no:03	1.00	1.00	1.00	1.00	187.00	sft		
		1.00	1.00	1.00	1.00	375.00	sft		
					</				

ESTIMATE SHEET									
Company Name:		Modi reality miryalaguda lp							
Project:		AGH							
Work Description:		Setback Pavers							
Name of the contractor		Bharath Patel							
Prepared By		Saidulu.G							
Date		21-08-2018							
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Villa no:02	Setback Pavers	375.00	sft	12.00	4,500.00			
		Parking Tiles	187.00	sft	12.00	2,244.00			
2	Villa no:03	Setback Pavers	375.00	sft	12.00	4,500.00			
		Parking Tiles	187.00	sft	12.00	2,244.00			
TOTAL						13,488.00			

Sir, As per circular labour charges for laying
Pavers & parking tiles Rs. 8/- per sqft

8/-

NOTE

DATE:22.08.2018

TO,

MD sir

Sub;setback pavers and parking tiles approval rate

We have completed for fixing of setback pavers and parking tiles in villa no.2 and 3 .for labour charges there is no rate in circular . enquired in inlagiri estate rate is 8/-sft .but bharath patel is asking 12/-sft.due to labours sended from hyderabad to miryalguda site and completed the work please approve.

Regards,
G. Saidulu.

10/

Purchase Order

Page(s) 1 Of 1

22-09-2018 11:24:56

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

27531972

NA

9849195298

Doc No	50072	52320
Doc Date	19-04-2018	
Quote No	Nil	
Quote Date	18-04-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	320.00	24.00	0.00	18.00	9,062.40
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	120.00	24.00	0.00	18.00	3,398.40
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	340.00	28.00	0.00	18.00	11,233.60
4 8529 - Stone - other - Pavers - Other - Sft. Grey Colour - 4" x 4" x 60mm	120.00	28.00	0.00	18.00	3,964.80
Total Order Value . . .					27,659.20

Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD on dtd. 18/04/2018.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location AVR Gulmohar Homes

H.O

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 2 & 3.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill no: 128
28/4/18
27659.

For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

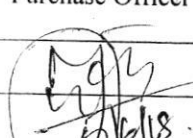
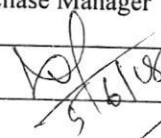
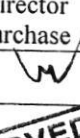
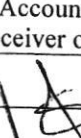
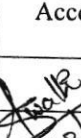
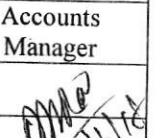
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/06/2018		Prepared by:		T.D. Murthy	
PO/WO no.		50072		PO / WO Date		19/04/2018	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 27,659/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project name		AVR Gulmohar Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		128		28/04/2018		Rs. 27,659/-	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 27,659/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	128	28/04/2018	56637	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						Rs. 9,300/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 36,959/-	
Amount E – PO / WO value:						Rs. 27,659/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO				☐ Yes ☐ No – wait for balance material ☒ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				09/06/2018			
Remarks: <u>Purchase order not closed, document edit period locked.</u>							
Approved by	Purchase Officer	Purchase Manager	Director Purchase	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	5/6/18	5/6/18			13/6/18	14/6/18	

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 upto 25,000/- and Purchase Director thereafter. 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 account manager if bill value exceeds Rs. 10,000/-

APPROVED BY
18 JUN 2018
SOHAM MISHRA
MANAGING DIRECTOR



TAX INVOICE

PURNIMA MOSAIC TILES

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

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to MODI REALITY
(MIRYALGUDA) LLP
AVR Gulmohar Homes
GST No. 36ABCFM67745222

Shipped to MIRYAL GUDA
NALGONDA DIST

Invoice No 128
Date 28/04/18
L.R. No. 202
Date _____

State Code : 36 Order No. 50072

Date :

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①		Grey Cement Tiles 13x13	320 SFT	241/-	76800.00
②		Red " " "	120 SFT	241/-	28800.00
③		Grey Cement Pavers 8x4 Goma	340 SFT	28/-	9520.00
④		" " " 4x4	120 SFT	28/-	3360.00

Rs 27,659/-

CHECKED
ORDER FORM/DC/RATE
By: [Signature] Dt: 5/6/18

INWARD
Inward No: 11185 Dt: 29/4/18
MRN No: 56637 Dt: _____
Received By: G. Raman Sign: [Signature]
Modi Realty (Miryalguda) LLP

Rupees Twenty Seven thousand
Six hundred and fifty nine
only

We Bank with : DCM - TS-15
Branch : UB-0106
A/c. :
IFSC :

Total		23440.00
SGST@	9%	2109.60
CGST@	9%	2109.60
IGST@	%	
G. Total		27659.20

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature

Original / Office Copy 73 Purchase Div. Copy

From Company : **Modi Reality (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G1ZZ

OFFICE COPY

Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 27531972 9849195298 NA Kind Attn : Bharat Patel			
	Doc No	50072	52320
	Doc Date	19-04-2018	
	Quote No	Nil	
	Quote Date	18-04-2018	
	SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	320.00	24.00	0.00	18.00	9,062.40
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	120.00	24.00	0.00	18.00	3,398.40
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	340.00	28.00	0.00	18.00	11,233.60
4 8529 - Stone - other - Pavers - Other - Sft. Grey Colour - 4" x 4" x 60mm	120.00	28.00	0.00	18.00	3,964.80
Total Order Value . . .					27,659.20

Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD on dtd. 18/04/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes H.O Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 2 & 3.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality (Miryalguda) LLP**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : / /

Requisition Form - Pavers and Parking Tiles															
Company		MRMLLP		Site & Phase		AVR GULMOHAR HOMES									
Req. no.		52320		Req. Date		10.04.2018									
Material required before		urgent		ID no.											
Prepared by:		Suman Kumar		Approved by (sign):		41335									
Villa no:		2,3													
Type A1 (duplex) 2340 Sft Order value:		1		Villas											
Type A1(Single) 1250 Sft Order value:		1		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type A1 (Duplex) 2340 Sft	Qty required for Type A1(Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Duplex) 2340 Sft villa requirement	Type A1(Single) 1250 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	160.0	160.0	-	-	160.0	160.0	-	-	320.0	-	320.0		
2	Parking tiles (13"x13") Red Colour	Sft	60.0	60.0	-	-	60.0	60.0	-	-	120.0	-	120.0		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick	Sft	170.0	170.0	-	-	170.0	170.0	-	-	340.0	-	340.0		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	60.0	60.0	-	-	60.0	60.0	-	-	120.0	-	120.0		
5	Footpath tiles (8"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-	-	-	-	-		
6	Footpath tiles (8"x4") Grey Colour 60mm Thick	Sft	-	-	-	-	-	-	-	-	-	-	-		
Total			-	-	-	-	-	-	-	-	-	-	-		

50072

APPROVED BY
19 APR 2018
SUMAN KUMAR
MANAGING DIRECTOR

Approval for making PO/WO/RO

Company: Modi Realty Miryalaguda LLP

Prepared by: T.D. Murthy

Site: AVR Gulmohar Homes

Date:

18-04-2018

Sign:

52320

Req date:

10-04-2018

Rates / quotation comparison.

Vendor Name

S No	Item	Qty	Units	Vendor 1 Purnima Mosaic Tiles Rate 1	Vendor 1 Amount 1	Vendor 2 Rate 2	Vendor 2 Amount 2	Vendor 3 Rate 3	Vendor 3 Amount 3
1	Parking tiles - 13" x 13" - Grey colour	320.00	sft	24.00	7,680.00	-	-	-	-
2	Parking tiles - 13" x 13" - Red colour	120.00	sft	24.00	2,880.00	-	-	-	-
3	Paver tiles - 8" x 4" x 60mm thick - Grey colour	340.00	sft	28.00	9,520.00	-	-	-	-
4	Paver tiles - 4" x 4" x 60mm thick - Grey colour	120.00	sft	28.00	3,360.00	-	-	-	-
5	Foorpath tiles - 8" x 4" x 60mm thick - Red colour	-	sft	28.00	-	-	-	-	-
6	Foorpath tiles - 8" x 4" x 60mm thick - Grey colour	-	sft	28.00	-	-	-	-	-
Total		900.00		28.00	-	-	-	-	-

Payment terms:

Taxes:

Transportation & Other charges:

60% On delivery of all materials, 20% on starting of work and bal. After completion of all works.
GST extra @18%
Transportation & Laying charges extra.

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate	Amount	Vendor
1	Parking tiles - 13" x 13" - Grey colour	320.00	sft	24.00	7,680.00	Purnima Mosaic Tiles
2	Parking tiles - 13" x 13" - Red colour	120.00	sft	24.00	2,880.00	
3	Paver tiles - 8" x 4" x 60mm thick - Grey colour	340.00	sft	28.00	9,520.00	
4	Paver tiles - 4" x 4" x 60mm thick - Grey colour	120.00	sft	28.00	3,360.00	
5	Foorpath tiles - 8" x 4" x 60mm thick - Red colour	-	sft	28.00	-	
6	Foorpath tiles - 8" x 4" x 60mm thick - Grey colour	-	sft	28.00	-	
Total		900.00			23,440.00	

Payment terms:

Taxes:

Transportation & Other charges:

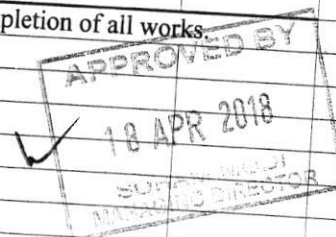
60% On delivery of all materials, 20% on starting of work and bal. After completion of all works.
GST extra @18%
Transportation & Laying charges extra.

Remarks:

Approved by MD:

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f).



Previous Rates - Hyderabad

Approval for making PO/WO/RO		Prepared by: T.D. Murthy		Date: 07-04-2018		Sign: 05-04-2018	
Company: Nilgiri Estates		Site: Nilgiri Homes		Req. No: 71213		Req date: 05-04-2018	
Rates / quotation comparison.							
Vendor Name							
S No	Item	Qty	Units	Vendor 1 Purnima Mosaic Tiles Rate 1	Vendor 1 Amount 1	Vendor 2 Raisestone Rate 2	Vendor 2 Amount 2
1	Parking tiles - 13" x 13" - Grey colour	594.00	sft	32.93	19,560.42	34.93	20,748
2	Parking tiles - 13" x 13" - Red colour	390.00	sft	32.93	12,842.70	34.93	13,623
3	Paver tiles - 8" x 4" x 60mm thick - Grey colour	900.00	sft	36.92	33,228.00	40.91	36,819
4	Paver tiles - 4" x 4" x 60mm thick - Grey colour	120.00	sft	36.92	4,430.40	40.91	4,909
5	Foorpath tiles - 8" x 4" x 60mm thick - Red colour	240.00	sft	36.92	8,860.80	40.91	9,818
6	Foorpath tiles - 8" x 4" x 60mm thick - Grey colour	840.00	sft	36.92	31,012.80	40.91	34,364
Payment terms:		Total	3,084.00		1,09,935.12		1,20,282
Taxes:		60% On delivery of all materials, 20% on starting of work and bal. After completion of all works.					
Transportation & Other charges:		GST extra @18% Included in above					
Approved rate / vendor for supply of material							
S No	Item	Qty	Units	Rate	Amount	Vendor	
1	Parking tiles - 13" x 13" - Grey colour	594.00	sft	32.93	19,560.42	Purnima Mosaic Tiles	
2	Parking tiles - 13" x 13" - Red colour	390.00	sft	32.93	12,842.70		
3	Paver tiles - 8" x 4" x 60mm thick - Grey colour	900.00	sft	36.92	33,228.00		
4	Paver tiles - 4" x 4" x 60mm thick - Grey colour	120.00	sft	36.92	4,430.40		
5	Foorpath tiles - 8" x 4" x 60mm thick - Red colour	240.00	sft	36.92	8,860.80		
6	Foorpath tiles - 8" x 4" x 60mm thick - Grey colour	840.00	sft	36.92	31,012.80		
Payment terms:		Total	3,084.00		1,09,935.12		
Taxes:		60% On delivery of all materials, 20% on starting of work and bal. After completion of all works.					
Transportation & Other charges:		GST extra @18% Included in above					
Remarks:							
Approved by MD:							
Date:							
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)							

Previous Rates
32.93 - 24.02.2018
36.92 - 28.02.2018