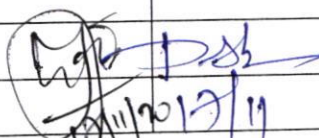
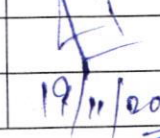


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	70583	WO date.	25/09/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 4,12,214/-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Cladding tiles		
Villa/flat/block no.	46,59,81,82,89 & 90.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 3,75,325/- ✓
GST on bills – C	Rs. 18,766/- ✓	Total D = B + C	Rs. 3,94,091/- ✓
Work done from	02/10/2020	Work done to	09/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	135	09/11/2020	Rs. 3,94,091/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 3,94,091/- ✓
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. 3,94,091/- ✓
Amount J – Difference A-B (should be nil)			Rs. 36,889/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☒ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 1,64,886/- ☐ No		
Payment – due date	21/11/2020		
Remarks: <u>Part bill received, balance bill of V.no. 56 to be receivable.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/11/2020	19/11/2020	

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

70: 6147 to 6152

Notes: 1. This advice must be sent within 14 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP	Approved By						
Project		AVR Gulmohar Homes	Sign						
Work Description		Elevation Cladding Tiles							
Prepared By		Zakir							
Date		21-Oct-2020							
Contractor Name		Karunakar Reddy							
			A	B	C	D	E=AxBxCxD	F	G
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Sum of E
1	Villa No's 59 (A1- Duplex)	Front Elevation	30.25	16.33	1.00	1.00	493.98	SFT	672.24
		North Elevation	11.25	7.50	1.00	1.00	84.38	SFT	
		South Elevation	31.25	7.50	1.00	1.00	234.38	SFT	
	Deductions	For Window- on front elevation	22.83	3.92	1.00	-1.00	-89.49	SFT	
		For Door opening- front	7.00	3.50	1.00	-1.00	-24.50	SFT	
		Elevation slab- front	11.00	0.50	1.00	-1.00	-5.50	SFT	
		Kitchen door opening- South	7.00	3.00	1.00	-1.00	-21.00	SFT	
2	Villa No's 89,90 (A1- 3 BHK)	Front Elevation	24.00	14.67	1.00	2.00	704.16	SFT	1006.16
		South Elevation	24.00	9.50	1.00	2.00	456.00	SFT	
	Deductions	For Windows- on front elevation	16.00	3.50	1.00	-2.00	-112.00	SFT	
		For Kitchen door- on south elevation	7.00	3.00	1.00	-2.00	-42.00	SFT	
3	Villa No's 46,81,82 (A2- 3 BHK)	Front Elevation	24.75	13.75	1.00	3.00	1020.94	SFT	1643.06
		North Elevation	0.00	0.00	0.00	3.00	0.00	SFT	
		South Elevation	24.75	12.50	1.00	3.00	928.13	SFT	
	Deductions	For Windows- on front elevation	17.00	6.00	1.00	-3.00	-306.00	SFT	

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By			
Project		AVR Gulmohar Homes	Sign			
Work Description		Elevation Cladding Tiles				
Prepared By		Zakir				
Date		21-Oct-2020				
Contractor Name		Karunakar Reddy				
Sl. No.	Item Head	Item Description	Net Quantity	Units	Rate	Amount
1	Villa No's 59 (A1- Duplex)	Total Elevation quantity after deductions	672.24	SFT	113.00	75,963.00
2	Villa No's 89,90 (A1- 3 BHK)	Total Elevation quantity after deductions	1006.16	SFT	113.00	113,696.08
3	Villa No's 46,81,82 (A2- 3 BHK)	Total Elevation quantity after deductions	1643.06	SFT	113.00	185,666.06
					TOTAL	375,325.14

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:19:07



70583

17.09.20 3:46:38

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	70583	165129
Doc Date	25-09-2020	
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	3,465.00	113.30	0.00	5.00	412,213.73
Total Order Value . . .					412,213.73

Rupees : Four Lakh(s) Twelve Thousand Two Hundred Thirteen and Paise Seventy Two 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. 1,64,886/- 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. 46,56,59,81,82,89,90. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

2) Part Bill received. Bal. Villg
no. 56 to be complete.
17/11/20.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name :

Original / Office Copy / Purchase Div.Copy

Draft PO for Approval

Estimate/Draft PO for the Supply of following Items.

Terms and Conditions :-

Remarks

✓

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murphy 2/19/20

Draft PO for Approval

For **Karunakar Reddy**

Date : / /

Requisition Form

Company Name:		MRM LLP		Date:		17-09-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		14:40	
Supplier:		Karunakar Reddy		Req. No.		165129	
		Urgent		ID No.		60010	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clay tiles for wall cladding	9" X 3"	3465	SFT			
2	Spacers	6mm	40	Packets			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is for Elevation Claddings of Villa No's-46, 56, 59, 81, 82, 89, 90 Total- 07 Villas- 56-2 BHK, 59-4 BHK, 46, 81, 82, 89, 90- 3 BHK's							
Prepared By		Ahmad Hussain		Approved by			
Sign & Date		17-09-2020		Sign. & Date			

APPROVED BY
21 SEP 2020
SOFIA MOGI
MANAGING DIRECTOR

To,

M.D.

AGH-Clay tiles for villa Wall Cladding.

From: zakir Hossain (zakir@modiproperties.com)

To: murthy@modiproperties.com

Date: Wednesday, September 23, 2020, 11:17 AM GMT+5:30

Dear Murthy sir,

we have sent requisition no.165129(Wall cladding tiles) mansion villa no's-46,56,59,81,82,89 & 90.

Sft per villa:-

- 2BHK-520.67 Sft.
- 3BHK-658.49 Sft.
- 4BHK-640.43 Sft.

Total- 07 Villa's-

1. 56-Type-A1-2 BHK-Sold
2. 59-Type-A1-4 BHK-Sold
3. 46-Type-A1-3BHK- Sold
4. 81-Type-A1-3BHK -Sold
5. 82-Type-A1-3BHK -Sold
6. 89-Type-A1-3BHK -Sold
7. 90-Type-A2-3BHK- Sold

all are sold villa's

This is for your kind information

Regards,

Zakir

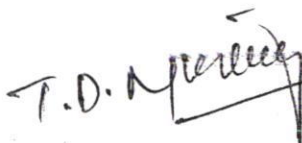
Senior Engineer | +9197480 10271 | zakir@modiproperties.com

Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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28/9/20.