PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	17/11/2020		Prepared by:	T	T.D. Murth	hy		
WO no.	70583		WO date.		25/09/2020	0		
Contractor Name	Karunakar Reddy		WO amount	- A	Rs. 4,12,2	s. 4,12,214/-		
Firm/Company	Modi Realty Miryalaguda LLP		Project name		AVR Guln	ılmohar Homes		
Nature of work	Cladding tiles					20		
Villa/flat/block no.	46,59,81,82,89 & 90.					я		
Request for payment date	23/10/2020	Request fo	r payment amo	ount – 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	e to			09/10/20)20	
Sl. No	Bill No.	Bill date				Bill amo	unt	
1.	135	09/11/2020)	30		Rs. 3,94,	,091/- <	
2.	-	-				-		
3.	-	-				-		
4.	-	-				- /		
:			А	mount 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:		20				i.= **		
Amount H - Other Debits:	N					-		
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. 36,88	89/-	
Amount K – Difference D-I	E-F (should be nil)		s			·		
Quantity received as per W	0	□Yes□	Excess receive	ed Short r	eceived 🗆	Explaine	d below	
Difference between A & B			No (explained					
Excess / short material rece		☐ Approved within acceptable limits ☐ No (explained below),						
Close WO		□ Yes □ N	o – wait for ba	lance mater	ial □ No (e	xplained	below)	
Advance paid / PDC given	(deduct when paying)	Yes - R	s. 1,64,886/-	□ No				
Payment – due date		21/11/2020						
Remarks: Part bill receive	d, balance bill of V.no. 56 to be	receivable.						
Approved by Purcha Office	use I member	rement iger	M.D.	Accounts - receiver	Account		Accounts Manager	
Sign:	To be a large of the large of t			of bill				
Sign:	312 13 11 19	100	NED B	*	-			
Date	201101711	11/2020	SONE					

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 many the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph: 9440407992



VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road	d No.10, Banja	ara Hills, Hy	/derabad -	500034.	
Seller GST No. 36AKGPR0150G1ZD State: Telangana State Code: 36.		Invoice No. 135 Invoice Date: 09 11 2020			
Details of Receiver / Billed to. Modi. Address: Buyer GST No.: 36 A 2 CFM 6.77.4		ry alag	wwo,	P 705 88	
S.No. Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.	
elevation ties					
Villa, NO. Soy CAl-Duple	ex	672,24	113,00	75863.00	
villa, 89,00 (A1-313HX	1	1006,16	113,00	113696,08	
Villa No. 46.8682(Al-> BHR	9	1643/66	113,00	185666,06	
	MWARD C	N T			
	O Date TILL				
	Ship A	X L			
	The same of the sa				
				<u></u>	
		Tot	al Amount	775705 1	
Rupees in words: tree lackh ninety four		Add CGST		9382,10	
		Add SGST (9383,M	
		Grand 7	3940913		
Terms & Conditions: Goods once sold cannot be taken back or exchanged Subject to Hyderabad Jurisdiction.		For VE		AKAR REDDY Reddy	
All the overdue bill charged @ 24% per annum		114	Signatu	re	

19. 6147 to 6152

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

Sl. No site bills	878	Date	- site bil	ls 02 /	10/20
register	810	Regi			
Company Name:	AGH	Site:		Milla	laguda.
Name of Contractor	Kaxuha	akay	Reddy	7	
Nature of work	Eleva-130		//	Tiles	
Work done	From Date	02/10/2		Date 09	10/20.
Sl. Villa/Flat/block no.	o. Qty.	Rate	Units	Amount	Contractors bill no
1. V.NO -59	672.24	113	SFT	75,963	
2. V.NO-89,9	0 1006-16	113	SFT	113,696.08	
3. V-NO-46,81,85		113	SFT	185,666.66	
4.					
5.					
6.					
7.			-		
8.					
9.					
	otal:			3,75,325.34	
Bill required	YES ONO.	GST	bill requir		
Measurement &	Required		surement &		
estimate sheet:	□ Not required		nate sheet:	□ Not er	
PO/WO no.		PO/V	WO date:		
Remarks:					
W	OXX Has	Been	Com	pletal.	
		1			
4	1				
Certified by				\ \	
Approved by Project M		oved by Desi	ign Team	Approved by	M.D.
Date:	Date:	23/10	1209-	Date: APPR	2030
Sast Project Metager/Er	ngineer Sign:	Nagar	1	Sign:	1101
Notes: I his advice must be for hire charges, earth work, tu	cent within days of co	omnleting work	2. This form c	an be used for certify	ing labour bills, bill
for hire charges, earth work, tul are not required for turnkey job	s where guideline rates	are clearly given		MAN	AGIN

Measurem	ent Sheet								
Company N	lame	Modi Realty Miryalaguda LLP	Approved B	y					
Project		AVR Gulmohar Homes	Sign						
Work Desc	ription	Elevation Cladding Tiles							
Prepared B		Zakir							
Date		21-Oct-2020							
Contractor	Name	Karunakar Reddy							
			A	В	С	D	E=AxBxCxD	F	G
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Sum of E
		Front Elevation	30.25	16.33	1.00	1.00	493.98	SFT	
	Villa No's 59 (A1- Duplex) Deductions	North Elevation	11.25	7.50	1.00	1.00	84.38	SFT	1
		South Elevation	31.25	7.50	1.00	1.00	234.38	SFT	1
1		For Window- on front elevation	22.83	3.92	1.00	-1.00	-89.49	SFT	672.24
		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	1
		Kitchen door opening- South	7.00	3.00	1.00	-1.00	-21.00	SFT	
	7177 37 1 00 00 (A1 2 DIW)	Front Elevation	24.00	14.67	1.00	2.00	704.16	SFT	
	Villa No's 89,90 (A1-3 BHK)	South Elevation	24.00	9.50	1.00	2.00	456.00	SFT	
2	D. L. C.	For Windows- on front elevation	16.00	3.50	1.00	-2.00	-112.00	SFT	1006.16
	Deductions	For Kitchen door- on south elevation	7.00	3.00	1.00	-2.00	-42.00	SFT	
		Front Elevation	24.75	13.75	1.00	3.00	1020.94	SFT	
	Villa No's 46,81,82 (A2- 3 BHK)	North Elevation	0.00	0.00	0.00	3.00	0.00	SFT	1642.05
3		South Elevation	24.75	12.50	1.00	3.00	928.13	SFT	1643.06
	Deductions	For Windows- on front elevation	17.00	6.00	1.00	-3.00	-306.00	SFT	

i

Estimat	e Sheet					
Compan	y Name	Modi Realty Miryalaguda LLP	Approved By			
Project		AVR Gulmohar Homes	Sign			
	escription	Elevation Cladding Tiles				
Prepared	i By	Zakir				
Date		21-Oct-2020				
Contract	tor 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

and the same of th

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:19:07



2) Part-Bit received. Rat. Villa 400: 56 to be Complete.

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		Doc No	70583	165129
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		Doc Date	te 25-09-2020	
		Quote No	Nil	-
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	27-09-201	19
NA	9440407992	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 Or	der Value	e	412,213.73

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 Location AVR Gulmohar Homes

Within 7days

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. Penality For Delay

Transportation Cost Included in the above price.

Warranty

Nil

Advance Paid

Delivery Date

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/UL included. Above order for elevation of vills no. 45,56,59,81,82,89,90. Laticrete & Laying charges included in above price. Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Completion Date Measurment

Security

Nil

Remarks

Accepted the above Terms And Conditions

For Karunakar Reddy

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name '

Estimate/Draft PO

Page(s) 1 Of 1

21-09-2020 12:39:44

Original / Office Copy / Purchase Div.Copy

From Company:

Modi Realty (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

Draft PO for Approval

Supplier Details				
Karunakar Reddy		Doc No	70583	165129
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		Doc Date	21-09-2020	
		Quote No	Nit	
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	27-09-201	19
NA 9440407992		SupplyType	Supply	

Kind Attn: Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

Advance Paid

Rs. 1,64,886/- vide cheque no., dtd.

Other Terms

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Completion Date Measurment

Security

Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Draft PO for Approvat

Accepted the above Terms And Conditions

For Karunakar Reddy

Name :	Date ://

Date Inward No 17-09-2020 60010 165129 14:40 Packets Units SFT 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 Quantity 3465 40 Sign. & Date Approved by Req. No. ID No. Time: Date: 9" X 3" 6mm Size AVR Gulmohar Homes Urgent Karunakar Reddy Ahmad Hussain 70563 17-09-2020 **MRM LLP** Description Clay tiles for wall cladding Company Name: Spacers Site & Phase: Prepared By Sign. & Date Supplier: 10 No 00 9 3 4 2

Requisition Form

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
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

T.D. Merley 28/9/10.