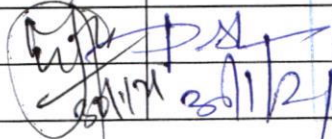
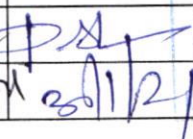
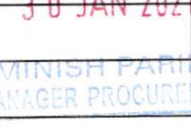


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/01/2021	Prepared by:	T.D. Murthy
WO no.	71050	WO date.	09/10/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 74,154/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Cement Fiber Board		
Villa/flat/block no.	82,240,182,184,196,194 & 112.		
Request for payment date	29/12/2020	Request for payment amount – B	Rs. 68,253/- ✓
GST on bills – C	Rs. 12,285/- ✓	Total D = B + C	Rs. 80,538/- ✓
Work done from	15/12/2020	Work done to	28/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	143	29/01/2021	Rs. 80,538/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 80,538/- ✓
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. 80,538/- ✓
Amount J – Difference A-B (should be nil)			Rs. 5,901/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input 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 type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No		
Payment – due date	30/01/2021		
Remarks: <u>Part bill received, please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/1/21	30/1/21	30/1/21

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/-

IP: 7417 to

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

Sl. No. - site bills register	11368	Date - site bills Register	29/12/2020			
Company Name:	VOC - UP	Site:	VOC			
Name of Contractor	KARUNAKER REDDY					
Nature of work	BISHON BOARD					
Work done	From Date	15/12/2020	To Date			
			28/12/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	182, 184	654.3	99.75	Sqft	68,253	
2.	194, 196,					
3.	82, 240					
4.	112					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				68,253	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.	71050		PO/WO date:		9/10/2020	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 29/12/2020		Date: 30/12/2020		Date:		
Sign: <i>[Signature]</i>		Sign: Nagalakshmi		Sign: <i>[Signature]</i>		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

29 DEC 2020

Measurement Sheet										
Company Name:		VOC LLP						po no 71050		
Project:		Villa Orchids						09-10-2020		
Description :		Biston board fixing work done villas details								
Prepared By:		A Suresh								
Date :		29-12-2020								
Name of the Contractor :		Karunaker Reddy								
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	G=Sum of E	
				Length	Width	Height	Nos.	Quantity	Item Head Tot	
								Units	Remarks	
	1	V.No 182	Biston board work	25.0	1.0	3.9	1.0	97.8	Sft	
	2	V.No 184	Biston board work	25.0	1.0	3.9	1.0	97.8	Sft	
	3	V.No 194	Biston board work	25.0	1.0	3.9	1.0	97.8	Sft	
	4	V.No 196	Biston board work	25.0	1.0	3.9	1.0	97.8	Sft	
	5	V.No 82	Biston board work	25.0	1.0	3.9	1.0	97.8	Sft	
	6	V.No 240	Biston board work	25.0	1.0	3.9	1.0	97.8	Sft	
	7	V.No 112	Biston board work	25.0	1.0	3.9	1.0	97.8	Sft	
									684.3	

(Signature)

23 DEC 2020

Estimate Sheet	Po no : 71050								
Company Name:	Villa orchids LLP							work completed form date: 15-12-2020	
Project:	Villa orchids							work completed todate: 28-12-2020	
work description:	Biston borad fixing work done villas details								Approved by:
Prepared By	A Suresh								Sign:
Contractor Name	Karunaker reddy								
Date:	29-12-2020								
S No.	1.00	Item Description	A	Quantity	Units	C	D=AxC	E=Sum of D	Remarks
		Biston borad fixing work dor		684.25	Sf	99.75	68,253.94		
								68,253.94	

[Handwritten Signature]

7 9 DEC 2020

Purchase Order

Page(s) 1 Of 1

09-10-2020 17:11:29



71050

05.10.20 3:23:15

From Company : **Villa Orchids LLP** -
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AANFG4817C1ZH

Supplier Details		Doc No	71050	63539
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		Doc Date	09-10-2020	
GSTIN 36AKGPR0150G1ZD NA		Quote No	Nil	
NA 9440407992		Quote Date	22-10-2018	
		SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	630.00	99.75	0.00	18.00	74,154.15
Total Order Value . . .					74,154.15

Rupees : Seventy Four Thousand One Hundred Fifty Four and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand Items shall be of Bison board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Villas Orchids
 Behind: Janapriya, Kowkur.
 Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 37,077/- advance 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 Simplex Villa no. 82,64,240,182,184,196,194 & 112.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

⇒ Part Bill received. B.No: 148
 29/1/24
 Bal. Bill of V.No: 64 to be
 receivable. af
 30/1/24.

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name :

Date : / /

(A)

[Signature]

Requisition Form - Bision Board											
Company	Villa orchids LLP	Site & Phase	Voc								
Req. no.	63539	Req. Date	23-09-2020								
Material required before	26-09-2020	ID no.	60132								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	82,64,240,182,184,196,194&112										
Name of the supplier	Karunaker reddy										
Type B2 1940 Sft 3BHK Order Value:	9 Villas										
Type B 1585Sft 3BHK Order Value:	Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Bision board	Sft	70		70		9	-	-	630.0	
	Total									630.0	

Note : Please issue the work order

APPROVED BY
 - 7 OCT 2020
 GOVT. AN. MCD
 MAINTENANCE DIRECTOR

71050

Estimate/Draft PO

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AANFG4817C1ZH

Draft PO for Approval

Supplier Details			
Karunakar Reddy		Doc No	71050 63539
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		Doc Date	06-10-2020
		Quote No	Nil
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	22-10-2018
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
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	630.00	105.00	0.00	18.00	78,057.00
Total Order Value . . .					78,057.00

Rupees : Seventy Eight Thousand Fifty Seven Only.

Terms and Conditions :-

- Specification / Brand** Items shall be of Bison board. 8mm thick.
- Payment Terms** 50% as advance & balance 50% on completion of work.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Rs. 39,029/- advance 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 Simplex Villa no. 82,64,240,182,184,196,194 & 112.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

Deduct 5%.
 Term 5-7. Penalty
 M Karunakar Reddy
 for company
 work before
 receiving
 Po.

APPROVED BY
 - 11 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 09 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

99.25/r

T.O. M... 6/10/20

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Draft PO for Approval

Name : _____

Name : _____

Date : ___/___/___

MEMO

(PVR)

DATE & FROM:	TO & REMARKS.
SONAM	Amritya,
<u>7/10</u>	Ask site to send
	elevation photos of
	these villas by
	Vibent.
	<hr/>
	h
Ashwini	MD Sir,
7/10/20	Please see the photographs
	of elevation posted in
	VOC vibent group by Suresh (K.M).
SONAM	Work is completed!
<u>7/15/20</u>	Req. is being sent now!
	Ask site to explain!
	<hr/>
	h

ashaiya

From: Suresh Kumar <asuresh@modiproperties.com>
Sent: 07 October 2020 15:49
To: Soham Modi
Cc: Ashaiya .
Subject: Explanation about the bision board requisition -reg

To,
Soham Sir

In VOC Site old type villas & row houses swr pipe line & cpvc line covering purpose we are fixing the bision board for duct areas

Below mentioned villas require to fix the bision board

1)_ Villa no ,184,,196& 82,112&64&240

2) villa no 182 & 194 long back given possession already completed bision board Fixing work

But that time not raised the any requisition .

Karunaker reddy supplier during the SVRC Villas same work that time we requested to him to complet the work& he was completed , In This work not paid any thing till date .

Thats way we have raise the requisition Now .

Regards,

A Suresh

Project Manager | +91 95022 32100 | asuresh@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.