

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11562

Ref.: 409 dt. 4-Jan-2021

Dated : 13-Jan-2021

Party's Name: **CONT-A Ramulu**

P .No 21,Srinivasnagar Colony,

Near Sitarampuram,

Old Bowenpally, Secunderabad

GSTIN/UIN : **36AFSPA4200K1ZL**

| Particulars                    |          | Amount      |
|--------------------------------|----------|-------------|
| LSRD-Labour Charges            | 6,512.00 | ₹ 19,210.00 |
| LSRD-Allowance for Equipment   | 6,512.00 |             |
| LSRD-Allowance for Consumables | 3,256.00 |             |
| Input CGST                     | 1,465.20 |             |
| Input SGST                     | 1,465.20 |             |
| OIE-Rounded Off                | (-)0.40  |             |

On Account of :

being amount credited to A Ramulu towards WPC door frame making A901 to A908,B90,B905 work done from 15/11/2020 to 4/12/2020

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Ten Only

for CONT-A Ramulu

Prepared by: sangeetha

Approved by

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

IP: 59465 to 59474

|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 463                                                                                | Date - site bills Register | 08/12/2020                    |                  |                                                                                    |                     |
| Company Name:                 | MPL                                                                                | Site:                      | May flower station            |                  |                                                                                    |                     |
| Name of Contractor            | A. Ramulu                                                                          |                            |                               |                  |                                                                                    |                     |
| Nature of work                | Carpentry                                                                          |                            |                               |                  |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |                  |                                                                                    |                     |
|                               | 15/11/20                                                                           | 4/12/2020                  |                               |                  |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                            | WPL down fence                                                                     |                            |                               |                  |                                                                                    |                     |
| 2.                            | A-901                                                                              | 7                          | 220                           | 20               | 1540 = 0                                                                           |                     |
| 3.                            | A-902                                                                              | 7                          | 220                           | 20               | 1540 = 0                                                                           |                     |
| 4.                            | A-903                                                                              | 7                          | 220                           | 20               | 1540 = 0                                                                           |                     |
| 5.                            | A-904                                                                              | 7                          | 220                           | 20               | 1540 = 0                                                                           |                     |
| 6.                            | A-905                                                                              | 7                          | 220                           | 20               | 1540 = 0                                                                           |                     |
| 7.                            | A-906                                                                              | 8                          | 220                           | 20               | 1760 = 0                                                                           |                     |
| 8.                            | A-907                                                                              | 8                          | 220                           | 20               | 1760 = 0                                                                           |                     |
| 9.                            | A-908                                                                              | 8                          | 220                           | 20               | 1760 = 0                                                                           |                     |
| 10.                           | B-901                                                                              | 7                          | 220                           | 20               | 1540 = 0                                                                           |                     |
| 11.                           | B-905                                                                              | 8                          | 220                           | 20               | 1760 = 0                                                                           |                     |
| 12.                           | Total                                                                              |                            |                               |                  | 16280.20                                                                           |                     |
| 13.                           |                                                                                    |                            |                               |                  | 29300.00                                                                           |                     |
| 14.                           |                                                                                    |                            |                               |                  | 19210.00                                                                           |                     |
| Bill required                 | <input checked="" 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.                     |                                                                                    |                            | PO/WO date:                   |                  |                                                                                    |                     |
| Remarks :                     |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
| Approved by Project Manager   |                                                                                    | Approved by Design Team    |                               | Approved by M.D. |                                                                                    |                     |
| Date: 8/12/2020               |                                                                                    | Date: 09/12/2020           |                               | Date: 11/12/2020 |                                                                                    |                     |
| Sign: K. S. R.                |                                                                                    | Sign: Nagalakshmi          |                               | Sign: W          |                                                                                    |                     |

Notes: 1. This advice must be sent within 7 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.

21/12/20  
SOHAM M  
MANAGING DIRECTOR

Contractor Sign: A. RAMULU

**Bill for Labour charges**

A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:08-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making A-901 to A-908, B-901, B-905  
**Towards:** Allowance for Labour charges

| S No. | Description                                                                                                                                                          | Amount     |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: WPC door frame making<br>A-901 to A-908, B-901, B-905<br>Total amount =Rs 19210=00<br>Work done from date : 20-11-2020 to 02-12-2020 | Rs.7684=00 |

Amount in words: Seven Thousand Six Hundred and Eighty Four rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:08-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making A-901 to A-908, B-901, B-905  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                          | Amount     |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: WPC door frame making<br>A-901 to A-908, B-901, B-905<br>Total amount =Rs 19210=00<br>Work done from date : 20-11-2020 to 02-12-2020 | Rs.7684=00 |

Amount in words: Seven Thousand Six Hundred and Eighty Four rupees only.

Sign: \_\_\_\_\_

**Bill for Consumables**

A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:08-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making A-901 to A-908, B-901, B-905  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                          | Amount     |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: WPC door frame making<br>A-901 to A-908, B-901, B-905<br>Total amount =Rs 19210=00<br>Work done from date : 20-11-2020 to 02-12-2020 | Rs.3842=00 |

Amount in words: Three Thousand Eight Hundred and Forty Two rupees only.

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                            |                                                    |        |       |        |              |          |       |                 |
|-------------------|----------------------------|----------------------------------------------------|--------|-------|--------|--------------|----------|-------|-----------------|
| Company Name:     |                            | MPPL                                               |        |       |        | Approved by: |          |       |                 |
| Project:          |                            | May Flower Platinum                                |        |       |        | Sign:        |          |       |                 |
| Work Description: |                            | WPC door frame making A-901 to A-908, B-901, B-905 |        |       |        |              |          |       |                 |
| Contractor Name   |                            | A. Ramulu                                          |        |       |        |              |          |       |                 |
| Prepared By       |                            | K.Narender Reddy                                   |        |       |        |              |          |       |                 |
| Date:             |                            | 08-12-2020                                         |        |       |        |              |          |       |                 |
| S No.             | Item Head                  | Item Description                                   | Length | Width | Height | Nos.         | Quantity | Units | Item Head Total |
|                   |                            | WPC door frame making A-901 to A-908, B-901, B-905 |        |       |        |              |          |       |                 |
| 1                 | WPC Door Frames assembling | Making of WPC Door Frames                          | 3.50   | 1.00  | 7.00   | 10.00        | 10.00    | Nos   | 10.00           |
| 2                 | Bed Room Door Frame        | Making of WPC Door Frames                          | 3.00   | 1.00  | 7.00   | 30.00        | 30.00    | Nos   | 30.00           |
| 3                 | Bath Room Door Frame       | Making of WPC Door Frames                          | 2.50   | 1.00  | 7.00   | 24.00        | 24.00    | Nos   | 24.00           |
| 4                 | Utility Door Frame         | Making of WPC Door Frames                          | 2.50   | 1.00  | 7.00   | 10.00        | 10.00    | Nos   | 10.00           |
|                   |                            | Total frames                                       |        |       |        |              |          |       | 74.00           |

| <b>ESTIMATE SHEET</b>                                                      |                                                           |                                                    |          |       |        |         |                 |
|----------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------|----------|-------|--------|---------|-----------------|
| Company Name:                                                              |                                                           | MPPL                                               |          |       |        |         |                 |
| Project:                                                                   |                                                           | May Flower Platinum                                |          |       |        |         |                 |
| Work Description:                                                          |                                                           | WPC door frame making A-901 to A-908, B-901, B-905 |          |       |        |         |                 |
| Contractor Name                                                            |                                                           | A. Ramulu                                          |          |       |        |         |                 |
| Prepared By                                                                |                                                           | K.Narender Reddy                                   |          |       |        |         |                 |
| Date:                                                                      |                                                           | 08-12-2020                                         |          |       |        |         |                 |
| S No.                                                                      | Item Head                                                 | Item Description                                   | Quantity | Units | Rate   | Amount  | Item Head Total |
|                                                                            | <b>WPC door frame making A-901 to A-908, B-901, B-905</b> |                                                    |          |       |        |         |                 |
| 1                                                                          | WPC Door frame assembling                                 | A-901                                              | 7.00     | Nos   | 220.00 | 1540.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 277.20  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 1817            |
| 2                                                                          | WPC Door frame assembling                                 | A-902                                              | 7.00     | Nos   | 220.00 | 1540.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 277.20  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 1817            |
| 3                                                                          | WPC Door frame assembling                                 | A-903                                              | 7.00     | Nos   | 220.00 | 1540.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 277.20  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 1817            |
| 4                                                                          | WPC Door frame assembling                                 | A-904                                              | 7.00     | Nos   | 220.00 | 1540.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 277.20  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 1817            |
| 5                                                                          | WPC Door frame assembling                                 | A-905                                              | 7.00     | Nos   | 220.00 | 1540.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 277.20  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 1817            |
| 6                                                                          | WPC Door frame assembling                                 | A-906                                              | 8.00     | Nos   | 220.00 | 1760.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 316.80  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 2077            |
| 7                                                                          | WPC Door frame assembling                                 | A-907                                              | 8.00     | Nos   | 220.00 | 1760.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 316.80  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 2077            |
| 8                                                                          | WPC Door frame assembling                                 | A-908                                              | 8.00     | Nos   | 220.00 | 1760.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 316.80  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 2077            |
| 9                                                                          | WPC Door frame assembling                                 | B-901                                              | 7.00     | Nos   | 220.00 | 1540.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 277.20  |                 |
|                                                                            |                                                           |                                                    |          |       |        |         | 1817            |
| 10                                                                         | WPC Door frame assembling                                 | B-905                                              | 8.00     | Nos   | 220.00 | 1760.00 |                 |
|                                                                            | GST 18 %                                                  |                                                    |          |       |        | 316.80  |                 |
|                                                                            |                                                           |                                                    | 74.00    |       |        |         | 2077            |
|                                                                            |                                                           |                                                    |          |       |        |         |                 |
|                                                                            |                                                           | Total Amount                                       |          |       |        |         | 19210           |
| <b>Amount in words - Nineteen Thousand Two Hundred and Ten Rupees Only</b> |                                                           |                                                    |          |       |        |         |                 |
|                                                                            |                                                           |                                                    |          |       |        |         |                 |

# A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,  
Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 409

Date : 11/01/21

D.C. No.

Date :

M/s. Modi Properties Pvt Ltd.

Mayflower Platinum

Party GSTIN.

| S.No. | DESCRIPTION              | Sft or Sq<br>Mts | QTY. | RATE | AMOUNT<br>Rs. | Ps. |
|-------|--------------------------|------------------|------|------|---------------|-----|
| 1.    | WPC Door frame assembly. | -                | 07   | 220  | 1540/-        |     |
| 2.    | A - 901                  | -                | 07   | 220  | 1540/-        |     |
| 3.    | A - 902                  | -                | 07   | 220  | 1540/-        |     |
| 4.    | A - 903                  | -                | 07   | 220  | 1540/-        |     |
| 5.    | A - 904                  | -                | 07   | 220  | 1540/-        |     |
| 6.    | A - 905                  | -                | 07   | 220  | 1540/-        |     |
| 7.    | A - 906                  | -                | 08   | 220  | 1760/-        |     |
| 8.    | A - 907                  | -                | 08   | 220  | 1760/-        |     |
| 9.    | A - 908                  | -                | 08   | 220  | 1760/-        |     |
| 10.   | B - 901                  | -                | 07   | 220  | 1540/-        |     |
| 11.   | B - 905                  | -                | 08   | 220  | 1760/-        |     |

Rupees in words Nineteen thousand two hundred  
and ten only.

Total

16280/-

CGST 9%

1465/-

SGST 9%

1465/-

G.TOTAL

19210/-

GSTIN : 36AFSPA4200K1ZL

Bank Details

Bank : HDFC BANK

A/c : 00421200007575

Branch : Paradise Circle

S.D. Road, Secunderabad - 3.

IFSC Code : HDFC0000042

For A. RAMULU

Subject to Secunderabad jurisdiction

A. Ramulu

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/11563**

Dated : 13-Jan-2021

Ref.: **408 dt. 11-Jan-2021**Party's Name: **CONT-A Ramulu**

P.No 21, Srinivasnagar Colony,

Near Sitarampuram,

Old Bowenpally, Secunderabad

GSTIN/UIN : **36AFSPA4200K1ZL**

| Particulars                    |          | Amount      |
|--------------------------------|----------|-------------|
| LSRD-Labour Charges            | 6,072.00 | ₹ 17,912.00 |
| LSRD-Allowance for Equipment   | 6,072.00 |             |
| LSRD-Allowance for Consumables | 3,036.00 |             |
| Input CGST                     | 1,366.20 |             |
| Input SGST                     | 1,366.20 |             |
| OIE-Rounded Off                | (-)0.40  |             |

**On Account of :**

being amount credited to A Ramulu towards WPC door frame making C301 to C306, B302, B303, B304 work done from 25/11/2020 to 15/12/2020

**Amount (in words) :**

Indian Rupees Seventeen Thousand Nine Hundred Twelve Only

for CONT-A Ramulu

Prepared by: sangeetha

Approved by

Receiver's Signature

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

59629 to 59637

|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 475                                                                                | Date - site bills Register | 22/11/2020                    |                  |                                                                                    |                     |
| Company Name:                 | MPL                                                                                | Site:                      | May Flower Platinum           |                  |                                                                                    |                     |
| Name of Contractor            | A. Ramulu                                                                          |                            |                               |                  |                                                                                    |                     |
| Nature of work                | Carpentry/ (WPC door frames)                                                       |                            |                               |                  |                                                                                    |                     |
| Work done                     | From Date                                                                          | 25/11/2020                 | To Date 15/12/2020            |                  |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no. WPC door frame                                                | Qty.                       | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                            | Assembly                                                                           |                            |                               |                  |                                                                                    |                     |
| 2.                            | C-401                                                                              | 7                          | 220                           | 20               | 1540                                                                               |                     |
| 3.                            | C-402                                                                              | 7                          | 220                           | 20               | 1540                                                                               |                     |
| 4.                            | C-403                                                                              | 7                          | 220                           | 20               | 1540                                                                               |                     |
| 5.                            | C-404                                                                              | 7                          | 220                           | 20               | 1540                                                                               |                     |
| 6.                            | C-405                                                                              | 7                          | 220                           | 20               | 1540                                                                               |                     |
| 7.                            | C-406                                                                              | 8                          | 220                           | 20               | 1760                                                                               |                     |
| 8.                            | B-402                                                                              | 10                         | 220                           | 20               | 2200                                                                               |                     |
| 9.                            | B-403                                                                              | 8                          | 220                           | 20               | 1760                                                                               |                     |
| 10.                           | B-404                                                                              | 8                          | 220                           | 20               | 1760                                                                               |                     |
| 11.                           | Total:                                                                             |                            |                               |                  | 17,912 = R                                                                         |                     |
| Bill required                 | <input checked="" 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.                     |                                                                                    |                            | PO/WO date:                   |                  |                                                                                    |                     |
| Remarks :                     |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
| Approved by Project Manager   |                                                                                    | Approved by Design Team    |                               | Approved by M.D. |                                                                                    |                     |
| Date: 22/11/2020              |                                                                                    | Date: 24/12/2020           |                               | Date:            |                                                                                    |                     |
| Sign: <i>[Signature]</i>      |                                                                                    | Sign: <i>Nagala Xini</i>   |                               | Sign:            |                                                                                    |                     |

Notes: 1. This advice must be sent within 7 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.

APPROVED BY  
26 DEC 2020  
SOHAM MODI  
MANAGING DIRECTOR

CONTRACTOR SIGN: A. RAMULU

**Bill for Labour charges**  
A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:22-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making C-401 to C-406, B-402, B-403, B-404  
**Towards:** Allowance for Labour charges

| S No. | Description                                                                                                                                                                  | Amount       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: WPC door frame making<br>C-301 to C-306, B-302, B-303, B-304<br>Total amount =Rs 17,912=00<br>Work done from date :25-11-.2020 to 15-12.2020 | Rs. 7,165=00 |

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:22-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making C-401 to C-406, B-402, B-403, B-404.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                  | Amount       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: WPC door frame making<br>C-301 to C-306, B-302, B-303, B-304<br>Total amount =Rs 17,912=00<br>Work done from date :25-11-.2020 to 15-12.2020 | Rs. 7,165=00 |

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: \_\_\_\_\_

**Bill for Consumables**  
A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:22-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** WPC door frame making C-401 to C-406, B-402, B-403, B-404.  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                                  | Amount       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: WPC door frame making<br>C-301 to C-306, B-302, B-303, B-304<br>Total amount =Rs 17,912=00<br>Work done from date :25-11-.2020 to 15-12.2020 | Rs. 3,582=00 |

Amount in words: Three Thousand Five Hundred and Eighty Two rupees only.

Sign: \_\_\_\_\_



**ESTIMATE SHEET**

| Company Name:                                                                   |                           | MPPL                                                      |          |       |        |         |                 |
|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|----------|-------|--------|---------|-----------------|
| Project:                                                                        |                           | May Flower Platinum                                       |          |       |        |         |                 |
| Work Description:                                                               |                           | WPC door frame making C-401 to C-406, B-402, B-403, B-404 |          |       |        |         |                 |
| Contractor Name                                                                 |                           | A. Ramulu                                                 |          |       |        |         |                 |
| Prepared By                                                                     |                           | K.Narendar Reddy                                          |          |       |        |         |                 |
| Date:                                                                           |                           | 22-12-2020                                                |          |       |        |         |                 |
| S No.                                                                           | Item Head                 | Item Description                                          | Quantity | Units | Rate   | Amount  | Item Head Total |
| <b>WPC door frame making C-401 to C-406, B-402, B-403, B-404</b>                |                           |                                                           |          |       |        |         |                 |
| 1                                                                               | WPC Door frame assembling | C-401                                                     | 7.00     | Nos   | 220.00 | 1540.00 | 1817            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 277.20  |                 |
| 2                                                                               | WPC Door frame assembling | C-402                                                     | 7.00     | Nos   | 220.00 | 1540.00 | 1817            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 277.20  |                 |
| 3                                                                               | WPC Door frame assembling | C-403                                                     | 7.00     | Nos   | 220.00 | 1540.00 | 1817            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 277.20  |                 |
| 4                                                                               | WPC Door frame assembling | C-404                                                     | 7.00     | Nos   | 220.00 | 1540.00 | 1817            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 277.20  |                 |
| 5                                                                               | WPC Door frame assembling | C-405                                                     | 7.00     | Nos   | 220.00 | 1540.00 | 1817            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 277.20  |                 |
| 6                                                                               | WPC Door frame assembling | C-406                                                     | 8.00     | Nos   | 220.00 | 1760.00 | 2077            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 316.80  |                 |
| 7                                                                               | WPC Door frame assembling | B-402                                                     | 10.00    | Nos   | 220.00 | 2200.00 | 2596            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 396.00  |                 |
| 8                                                                               | WPC Door frame assembling | B-403                                                     | 8.00     | Nos   | 220.00 | 1760.00 | 2077            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 316.80  |                 |
| 9                                                                               | WPC Door frame assembling | B-404                                                     | 8.00     | Nos   | 220.00 | 1760.00 | 2077            |
|                                                                                 | GST 18 %                  |                                                           |          |       |        | 316.80  |                 |
|                                                                                 |                           |                                                           | 69.00    |       |        |         |                 |
| <b>Total Amount</b>                                                             |                           |                                                           |          |       |        |         | <b>17912</b>    |
| <b>Amount in words - Seventeen Thousand Nine Hundred and Twelve Rupees Only</b> |                           |                                                           |          |       |        |         |                 |

# A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 408

Date : 11/01/21

D.C. No.

Date :

M/s. Modi Properties Pvt. Ltd.

May Flowers Platinum

Party GSTIN.

| S.No. | DESCRIPTION             | Sft or Sq<br>Mts | QTY. | RATE | AMOUNT<br>Rs. | Ps. |
|-------|-------------------------|------------------|------|------|---------------|-----|
| 1.    | WPC door frame assembly |                  |      |      |               |     |
| 2     | C-401                   | 07               | 07   | 220  | 1540/-        |     |
| 3     | C-402                   | -                | 07   | 220  | 1540/-        |     |
| 4     | C-403                   | -                | 07   | 220  | 1540/-        |     |
| 5     | C-404                   | -                | 07   | 220  | 1540/-        |     |
| 6     | C-405                   | -                | 07   | 220  | 1540/-        |     |
| 7     | C-406                   | -                | 08   | 220  | 1760/-        |     |
| 8     | A-402                   | -                | 10   | 220  | 2200/-        |     |
| 9     | B-403                   | -                | 08   | 220  | 1760/-        |     |
| 10    | B-404                   | -                | 08   | 220  | 1760/-        |     |

Rupees in words seventeen thousand nine hundred and twelve only

Total

15180/-

CGST 9%

1366/-

SGST 9%

1366/-

G.TOTAL

17912/-

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

## Bank Details

Bank : HDFC BANK  
A/c : 00421200007575  
Branch : Paradise Circle  
S.D. Road, Secunderabad - 3.  
IFSC Code : HDFC0000042

For A. RAMULU

*A. Ramulu*

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11564

Dated : 13-Jan-2021

Ref.: 228 dt. 30-Dec-2020

Party's Name: CONT-Yousuf Ali

2-2-20/A/1, Rahat Nagar,

Amberpet

Hyderabad

GSTIN/UIN : 36AFBPY8773N1ZE

| Particulars                    |           | Amount        |
|--------------------------------|-----------|---------------|
| LSRD-Labour Charges            | 74,190.00 | ₹ 2,18,861.00 |
| LSRD-Allowance for Equipment   | 74,190.00 |               |
| LSRD-Allowance for Consumables | 37,095.00 |               |
| Input-CGST                     | 16,692.75 |               |
| Input-SGST                     | 16,692.75 |               |
| OIE-Rounded Off                | 0.50      |               |

On Account of :

Being amount credited to Yousuf Ali towards false ceiling @ A-602 to 605 against vide bill no:228 inv dt:30.12.2020 po.no:72944 po.dt:23.12.2020 scan id:61207

Amount (in words) :

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Sixty One Only

for CONT-Yousuf Ali

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 61207

PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|
| Date:                                                                                                                                          | 08/01/2021                                                                                                                                                        | Prepared by:                   | T.D. Murthy         |
| WO no.                                                                                                                                         | 72944                                                                                                                                                             | WO date.                       | 23/12/2020          |
| Contractor Name                                                                                                                                | Yousuf Ali                                                                                                                                                        | WO amount – A                  | Rs. 2,33,498/-      |
| Firm/Company                                                                                                                                   | Modi Properties PVT LTD                                                                                                                                           | Project name                   | Mayflower Platinum  |
| Nature of work                                                                                                                                 | False Ceiling                                                                                                                                                     |                                |                     |
| Villa/flat/block no.                                                                                                                           | A- 602 to 605.                                                                                                                                                    |                                |                     |
| Request for payment date                                                                                                                       | 28/12/2020                                                                                                                                                        | Request for payment amount – B | Rs. 1,85,476/-      |
| GST on bills – C                                                                                                                               | Rs. 33,386/-                                                                                                                                                      | Total D = B + C                | Rs. 2,18,862/-      |
| Work done from                                                                                                                                 | 05/12/2020                                                                                                                                                        | Work done to                   | 26/12/2020          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                      | Bill amount         |
| 1.                                                                                                                                             | 228                                                                                                                                                               | 30/12/2020                     | Rs. 2,18,862/-      |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                | Rs. 2,18,862/-      |
| 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. 2,18,862/-      |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                | Rs. 48,022/-        |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                | -                   |
| Quantity received as per WO                                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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                                                                                                                             | 09/01/2021                                                                                                                                                        |                                |                     |
| Remarks: <u>Estimate and measurement sheet is attached.</u>                                                                                    |                                                                                                                                                                   |                                |                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager               | Procurement Manager |
| Sign:                                                                                                                                          |                                                                                                                                                                   |                                |                     |
| Date                                                                                                                                           | 08/01/2021                                                                                                                                                        | 08/01/2021                     | 08/01/2021          |

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/-

## TAX INVOICE

Cell: 9885864330

# YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,  
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

# 2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI PROPERTIES PVT. LTD.

Invoice No. 228 Date : 30/12/20

Address: Hyderabad.

P.O. No. 72944 Date : \_\_\_\_\_

Phone: \_\_\_\_\_

GSTIN: 36AABCM4761E1ZM

| S.No. | PARTICULARS                                            | HSN Code | Quantity | Rate | Amount  |
|-------|--------------------------------------------------------|----------|----------|------|---------|
|       | Gypsum False Ceiling Work<br>(A 602-A 603-A 604-A 605) |          |          |      |         |
| 1     | Designer false ceiling                                 | —        | 3204     | 39   | 124,956 |
| 2     | Plain false ceiling                                    | —        | 1780     | 34   | 60,520  |



|  |  |  |  |                         |            |
|--|--|--|--|-------------------------|------------|
|  |  |  |  | Total Amount Before Tax | 185,476.00 |
|  |  |  |  | CGST % 9                | 16,692.84  |
|  |  |  |  | SGST % 9                | 16,692.84  |
|  |  |  |  | IGST %                  | —          |
|  |  |  |  | Grand Total             | 218,861.68 |

For YOUSUF ALI

Authorized Signatory

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

ID: 59648 to 59648

|                               |                                                                                    |                               |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register | 481                                                                                | Date - site bills Register    | 28/12/2020                                                                         |
| Company Name:                 | MPL                                                                                | Site:                         | May Flower Platinum                                                                |
| Name of Contractor            | Yousuf Ali                                                                         |                               |                                                                                    |
| Nature of work                | False Ceiling                                                                      |                               |                                                                                    |
| Work done                     | From Date                                                                          | To Date                       | 28/12/2020                                                                         |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
| 1.                            | False ceiling work in A-602, A-603                                                 |                               |                                                                                    |
| 2.                            | A-604, A-605 floor.                                                                |                               |                                                                                    |
| 3.                            | Design Ceiling                                                                     | 801 X 4                       | 39/-                                                                               |
| 4.                            | Plain ceiling                                                                      | 445 X 4                       | 34/-                                                                               |
| 5.                            | Total                                                                              |                               |                                                                                    |
| 6.                            | GST 18%                                                                            |                               |                                                                                    |
| 7.                            |                                                                                    |                               |                                                                                    |
| 8.                            |                                                                                    |                               |                                                                                    |
| 9.                            |                                                                                    |                               |                                                                                    |
| 10.                           |                                                                                    |                               |                                                                                    |
| 11.                           | Total:                                                                             |                               |                                                                                    |
| Bill required                 | <input checked="" 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.                     |                                                                                    | PO/WO date:                   |                                                                                    |
| Remarks :                     |                                                                                    |                               |                                                                                    |
|                               |                                                                                    |                               |                                                                                    |
|                               |                                                                                    |                               |                                                                                    |
|                               |                                                                                    |                               |                                                                                    |
|                               |                                                                                    |                               |                                                                                    |
| Approved by Project Manager   | Approved by Design Team                                                            | Approved by M.D.              |                                                                                    |
| Date: 28/12/2020              | Date: 29/12/2020                                                                   | Date: 29/12/2020              |                                                                                    |
| Sign: <i>[Signature]</i>      | Sign: <i>[Signature]</i>                                                           | 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 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.

Contractor Name: Yousuf Ali

| MEASUREMENT SHEET      |                            |                                                                                          |             |            |             |           |                       |            |                               |
|------------------------|----------------------------|------------------------------------------------------------------------------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name           |                            | MPL                                                                                      |             | Approved   |             |           |                       |            |                               |
| Project                |                            | May Flower Pannum                                                                        |             |            |             |           |                       |            |                               |
| Work Description       |                            | Designer And Plain ceiling False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Flats |             |            |             |           |                       |            |                               |
| Name of the Contractor |                            | Yousuf Ali                                                                               |             |            |             |           |                       |            |                               |
| Prepared By            |                            | K. Narendra Reddy                                                                        |             |            |             |           |                       |            |                               |
| Date                   |                            | 28-12-2020                                                                               |             |            |             |           |                       |            |                               |
| S No.                  | Item Head                  | Item Description                                                                         | A<br>Length | B<br>Width | C<br>Height | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
| 1                      | Designer And Plain ceiling | False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Flats                            |             |            |             |           |                       |            |                               |
|                        |                            | Drawing                                                                                  | 12.25       | 11.00      | 1.00        | 1.00      | 135 sft               |            |                               |
|                        |                            | Vertical                                                                                 | 132.00      | 1.00       | 1.00        | 1.00      | 132 Rft               |            | 267                           |
|                        |                            | Dining                                                                                   |             |            |             |           |                       |            |                               |
|                        |                            | Cut out                                                                                  | 16.50       | 10.00      | 1.00        | 1.00      | 165 sft               |            |                               |
|                        |                            | vertical                                                                                 | 7.00        | 1.50       | 1.00        | 1.00      | 11 sft                |            |                               |
|                        |                            | Rafters                                                                                  | 177.00      | 1.00       | 1.00        | 1.00      | 177 Rft               |            |                               |
|                        |                            | passage                                                                                  | 129.00      | 1.00       | 1.00        | 1.00      | 129 Rft               |            |                               |
|                        |                            | cut out                                                                                  | 12.00       | 4.00       | 1.00        | 1.00      | 48 sft                |            |                               |
|                        |                            |                                                                                          | 3.50        | 1.25       | 1.00        | 1.00      | 4 sft                 |            | 534                           |
|                        |                            | Total Designer Area                                                                      |             |            |             |           |                       |            | 801                           |
|                        |                            | Master Bed Room                                                                          | 13.50       | 12.00      | 1.00        | 1.00      | 162 sft               |            |                               |
|                        |                            | Dressing                                                                                 | 9.00        | 5.00       | 1.00        | 1.00      | 45 sft                |            | 207                           |
|                        |                            | Children Bed Room                                                                        | 12.00       | 10.50      | 1.00        | 1.00      | 126 sft               |            | 126                           |
|                        |                            | Guest Bed Room                                                                           | 10.50       | 10.00      | 1.00        | 1.00      | 105 sft               |            |                               |
|                        |                            | cut out                                                                                  | 4.50        | 1.50       | 1.00        | 1.00      | 7 sft                 |            | 112                           |
|                        |                            | Total Plain Ceiling area                                                                 |             |            |             |           |                       |            | 445                           |
| 2                      | Flat No. A-603             | Drawing                                                                                  | 12.25       | 11.00      | 1.00        | 1.00      | 135 sft               |            |                               |
|                        |                            | Vertical                                                                                 | 132.00      | 1.00       | 1.00        | 1.00      | 132 Rft               |            | 267                           |
|                        |                            | Dining                                                                                   | 16.50       | 10.00      | 1.00        | 1.00      | 165 sft               |            |                               |
|                        |                            | Cut out                                                                                  | 7.00        | 1.50       | 1.00        | 1.00      | 11 sft                |            |                               |
|                        |                            | vertical                                                                                 | 177.00      | 1.00       | 1.00        | 1.00      | 177 Rft               |            |                               |
|                        |                            | Rafters                                                                                  | 129.00      | 1.00       | 1.00        | 1.00      | 129 Rft               |            |                               |
|                        |                            | passage                                                                                  | 12.00       | 4.00       | 1.00        | 1.00      | 48 sft                |            |                               |

|   |                          |        |       |      |      |  |         |     |
|---|--------------------------|--------|-------|------|------|--|---------|-----|
|   | cut out                  | 3.50   | 1.25  | 1.00 | 1.00 |  | 4 sft   | 534 |
|   | Total Designer Area      |        |       |      |      |  |         | 801 |
|   | Master Bed Room          | 13.50  | 12.00 | 1.00 | 1.00 |  | 162 sft |     |
|   | Dressing                 | 9.00   | 5.00  | 1.00 | 1.00 |  | 45 sft  | 207 |
|   | Children Bed Room        | 12.00  | 10.50 | 1.00 | 1.00 |  | 126 sft | 126 |
|   | Guest Bed Room           | 10.50  | 10.00 | 1.00 | 1.00 |  | 105 sft |     |
|   | cut out                  | 4.50   | 1.50  | 1.00 | 1.00 |  | 7 sft   | 112 |
|   | Total Plain Ceiling area |        |       |      |      |  |         | 445 |
| 3 | Flat No. A-604           |        |       |      |      |  |         |     |
|   | Drawing                  | 12.25  | 11.00 | 1.00 | 1.00 |  | 135 sft |     |
|   | Vertical                 | 132.00 | 1.00  | 1.00 | 1.00 |  | 132 Rft | 267 |
|   | Dining                   | 16.50  | 10.00 | 1.00 | 1.00 |  | 165 sft |     |
|   | cut out                  | 7.00   | 1.50  | 1.00 | 1.00 |  | 11 sft  |     |
|   | vertical                 | 177.00 | 1.00  | 1.00 | 1.00 |  | 177 Rft |     |
|   | Rafters                  | 129.00 | 1.00  | 1.00 | 1.00 |  | 129 Rft |     |
|   | passage                  | 12.00  | 4.00  | 1.00 | 1.00 |  | 48 sft  |     |
|   | cut out                  | 3.50   | 1.25  | 1.00 | 1.00 |  | 4 sft   | 534 |
|   | Total Designer Area      |        |       |      |      |  |         | 801 |
|   | Master Bed Room          | 13.50  | 12.00 | 1.00 | 1.00 |  | 162 sft |     |
|   | Dressing                 | 9.00   | 5.00  | 1.00 | 1.00 |  | 45 sft  | 207 |
|   | Children Bed Room        | 12.00  | 10.50 | 1.00 | 1.00 |  | 126 sft | 126 |
|   | Guest Bed Room           | 10.50  | 10.00 | 1.00 | 1.00 |  | 105 sft |     |
|   | cut out                  | 4.50   | 1.50  | 1.00 | 1.00 |  | 7 sft   | 112 |
|   | Total Plain Ceiling area |        |       |      |      |  |         | 445 |
| 4 | Flat No. A-605           |        |       |      |      |  |         |     |
|   | Drawing                  | 12.25  | 11.00 | 1.00 | 1.00 |  | 135 sft |     |
|   | Vertical                 | 132.00 | 1.00  | 1.00 | 1.00 |  | 132 Rft | 267 |



| ESTIMATE SHEET                                                                      |                                   |                                                                                          |          |       |       |           | Approved        |
|-------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------|----------|-------|-------|-----------|-----------------|
| Company Name:                                                                       |                                   | MPPL                                                                                     |          |       |       |           |                 |
| Project:                                                                            |                                   | May Flower Patinum                                                                       |          |       |       |           |                 |
| Work Description:                                                                   |                                   | Designer And Plain ceiling False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Fkats |          |       |       |           |                 |
| Name of the Contractor                                                              |                                   | Yousuf Ali                                                                               |          |       |       |           |                 |
| Prepared By                                                                         |                                   | K. Narender Reddy                                                                        |          |       |       |           |                 |
| Date:                                                                               |                                   | 28-12-2020                                                                               |          |       |       |           |                 |
| S No.                                                                               | Item Head                         | Item Description                                                                         | Quantity | Units | Rate  | Amount    | Item Head Total |
|                                                                                     | <b>Designer And Plain ceiling</b> | <b>False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Fkats</b>                     |          |       |       |           |                 |
| 1                                                                                   | Designer false ceiling            | Designer Gypsum ceiling flat no A-602                                                    | 801.00   | sft   | 39.00 | 31,239.00 |                 |
|                                                                                     |                                   | Plain false ceiling                                                                      | 445.00   | sft   | 34.00 | 15,130.00 | 46369           |
|                                                                                     |                                   |                                                                                          |          |       |       | 8,346.42  | 54715           |
|                                                                                     |                                   | GST                                                                                      |          |       |       |           |                 |
|                                                                                     |                                   | Total                                                                                    |          |       |       |           |                 |
| 2                                                                                   | Designer false ceiling            | Designer Gypsum ceiling flat no A-603                                                    | 801.00   | sft   | 39.00 | 31,239.00 |                 |
|                                                                                     |                                   | Plain false ceiling                                                                      | 445.00   | sft   | 34.00 | 15,130.00 | 46369           |
|                                                                                     |                                   |                                                                                          |          |       |       | 8,346.42  | 54715           |
|                                                                                     |                                   | GST                                                                                      |          |       |       |           |                 |
|                                                                                     |                                   | Total                                                                                    |          |       |       |           |                 |
| 3                                                                                   | Designer false ceiling            | Designer Gypsum ceiling flat no A-604                                                    | 801.00   | sft   | 39.00 | 31,239.00 |                 |
|                                                                                     |                                   | Plain false ceiling                                                                      | 445.00   | sft   | 34.00 | 15,130.00 | 46369           |
|                                                                                     |                                   |                                                                                          |          |       |       | 8,346.42  | 54715           |
|                                                                                     |                                   | GST                                                                                      |          |       |       |           |                 |
|                                                                                     |                                   | Total                                                                                    |          |       |       |           |                 |
| 4                                                                                   | Designer false ceiling            | Designer Gypsum ceiling flat no A-605                                                    | 801.00   | sft   | 39.00 | 31,239.00 |                 |
|                                                                                     |                                   | Plain false ceiling                                                                      | 445.00   | sft   | 34.00 | 15,130.00 | 46369           |
|                                                                                     |                                   |                                                                                          |          |       |       | 8,346.42  | 54715           |
|                                                                                     |                                   | GST                                                                                      |          |       |       |           |                 |
|                                                                                     |                                   | Total                                                                                    |          |       |       |           | 218862          |
| Amount in words Two Lakhs Eighteen Thousand Eight Hundred and Sixty Two rupees only |                                   |                                                                                          |          |       |       |           |                 |

# Purchase Order



72944

Page(s) 1 Of 1

23-12-2020 15:39:53

Or

05.12.20 12:14:14

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

**Supplier Details**

Mr. Yousuf Ali  
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

**GSTIN** 36AFBPY8773N1ZE

9885864330

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 72944                   | 177205 |
| <b>Doc Date</b>   | 23-12-2020              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 09-11-2019              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. Yousuf Ali**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty      | Rate  | Dis% | GST   | Amount            |
|--------------------------------------------------------------------------------------------|----------|-------|------|-------|-------------------|
| 1 6022 - Miscellaneous - False Ceiling - NA - sft<br>Gypsum False Ceiling - Design         | 3,400.00 | 39.00 | 0.00 | 18.00 | 156,468.00        |
| 2 6022 - Miscellaneous - False Ceiling - NA - sft<br>Gypsum False Ceiling - Plain          | 1,920.00 | 34.00 | 0.00 | 18.00 | 77,030.40         |
| <b>Total Order Value . . .</b>                                                             |          |       |      |       | <b>233,498.40</b> |
| Rupees : Two Lakh(s) Thirty Three Thousand Four Hundred Ninty Eight and Paise Fourty Only. |          |       |      |       |                   |

**Terms and Conditions :-**

|                              |                                                                                                                                                    |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.           |
| <b>Payment Terms</b>         | 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.                                                  |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                 |
| <b>Delivery Date</b>         | Within 4days.                                                                                                                                      |
| <b>Delivery Location</b>     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                           |
| <b>Penalty For Delay</b>     | Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills. |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                       |
| <b>Warranty</b>              | One year on workmanship                                                                                                                            |
| <b>Advance Paid</b>          | Nil                                                                                                                                                |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 602,603,604 & 605.              |
| <b>Completion Date</b>       | Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.                                                    |
| <b>Measurment</b>            | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                     |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                   |
| <b>Remarks</b>               |                                                                                                                                                    |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

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

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

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

## Requisition Form

|                                |                         |         |            |
|--------------------------------|-------------------------|---------|------------|
| Company Name:                  | Modi Properties Pvt Ltd | Date:   | 14-12-2020 |
| Site & Phase :                 | May Flower Platinum     | Time:   | 12.50      |
| Supplier                       | Yousuf Ali              | Req.No. | 177205     |
| Material required before date: | 17-12-2020              | ID No.  | 62281      |

| No | Description            | Size | Quantity | Units | Inward No | Date |
|----|------------------------|------|----------|-------|-----------|------|
| 1  | False ceiling designer |      | 3400     | sft   |           |      |
| 2  | False ceiling Plain    |      | 1920     | sft   |           |      |
| 3  |                        |      |          |       |           |      |
| 4  |                        |      |          |       |           |      |
| 5  |                        |      |          |       |           |      |
| 6  |                        |      |          |       |           |      |
| 7  |                        |      |          |       |           |      |
| 8  |                        |      |          |       |           |      |
| 9  |                        |      |          |       |           |      |
|    |                        |      |          |       |           |      |

Remarks: towards flat nos A-602, A-603, A-604, A-605 luxury flats use purpose

|              |                  |              |                 |
|--------------|------------------|--------------|-----------------|
| Prepared By  | K.Narender Reddy | Approved by  | S.V.Subba Reddy |
| Sign. & Date | 14-12-2020       | Sign. & Date |                 |

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



## Estimate/Draft PO

Page(s) 1 Of 1

14-12-2020 15:10:11

Original / Office Copy / Purchase Div.Copy

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                                                                                                    |            |                         |        |
|---------------------------------------------------------------------------------------------------------------------|------------|-------------------------|--------|
| Mr. Yousuf Ali<br>#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013<br><br>GSTIN 36AFBPY8773N1ZE<br>9885864330 | Doc No     | 72944                   | 177205 |
|                                                                                                                     | Doc Date   | 14-12-2020              |        |
|                                                                                                                     | Quote No   | Nil                     |        |
|                                                                                                                     | Quote Date | 09-11-2019              |        |
|                                                                                                                     | SupplyType | Supply And Installation |        |

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                  | Qty      | Rate  | Dis% | GST   | Amount     |
|--------------------------------------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 6022 - Miscellaneous - False Ceiling - NA - sft<br>Gypsum False Ceiling - Design         | 3,400.00 | 39.00 | 0.00 | 18.00 | 156,468.00 |
| 2 6022 - Miscellaneous - False Ceiling - NA - sft<br>Gypsum False Ceiling - Plain          | 1,920.00 | 34.00 | 0.00 | 18.00 | 77,030.40  |
| Total Order Value . . .                                                                    |          |       |      |       | 233,498.40 |
| Rupees : Two Lakh(s) Thirty Three Thousand Four Hundred Ninty Eight and Paise Fourty Only. |          |       |      |       |            |

### Terms and Conditions :-

|                       |                                                                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.           |
| Payment Terms         | 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.                                                  |
| Tax                   | All taxes included in above price.                                                                                                                 |
| Delivery Date         | Within 4days.                                                                                                                                      |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                           |
| Penalty For Delay     | Bills must be submitted to H.O. within 30 days 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              | One year on workmanship                                                                                                                            |
| Advance Paid          | Nil                                                                                                                                                |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 602,603,604 & 605.              |
| Completion Date       | Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.                                                    |
| 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               |                                                                                                                                                    |



T.D. M. Ali

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

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

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

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

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/11565**

Dated : 13-Jan-2021

Ref.: **LCPL/20-21/44 dt. 7-Dec-2020**Party's Name: **SUP-Linus Consultants Pvt Ltd**

Plot No 38

Road No5

Jubilee Hills, Hyderabad

GSTIN/UIN : **36AAACL7034N1Z9**

| Particulars       |           | Amount      |
|-------------------|-----------|-------------|
| Furniture GST 18% | 76,000.00 | ₹ 89,680.00 |
| Input-CGST        | 6,840.00  |             |
| Input-SGST        | 6,840.00  |             |

**On Account of :**

Being amount credited to Linus Consultants Pvt Ltd towards purchase of kitchen cabinet fabrication against vide bill no:LCPL/20-21/44 inv dt:07.12.2020 po.no:72138 po.dt:21.11.2020 scan id:61208

**Amount (in words) :**

Indian Rupees Eighty Nine Thousand Six Hundred Eighty Only

for SUP-Linus Consultants Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

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

|                                                               |                           |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 12/01/2021                | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 72138                     | PO / WO Date.                                                                                                                                                             | 21/11/2020          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Linus Consultants PVT LTD | PO/WO amount                                                                                                                                                              | Rs. 89,680/-        |                                                                     |                             |            |                  |
| Firm/Company                                                  | Modi Properties PVT LTD   | Project                                                                                                                                                                   | Mayflower Platinum  |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                  | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1.                                                            | 20-21/44                  | 07/12/2020                                                                                                                                                                | Rs. 89,680/-        |                                                                     |                             |            |                  |
| 2.                                                            | -                         | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 3.                                                            | -                         | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 4.                                                            | -                         | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                           |                                                                                                                                                                           | Rs. 89,680/-        |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                     | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 20-21/44                  | 07/12/2020                                                                                                                                                                | 87308               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | -                         | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> N             |                             |            |                  |
| 3.                                                            | -                         | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            | -                         | -                                                                                                                                                                         | -                   | <input 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. 89,680/-        |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                           |                                                                                                                                                                           | Rs. 89,680/-        |                                                                     |                             |            |                  |
| 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. 44,840/- <input type="checkbox"/> No                                                                                        |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                           | 16/01/2021                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                           |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                           |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer          | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                           |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 12/1/21                   | 12/1/21                                                                                                                                                                   | 12/1/21             | 12/1/21                                                             | 13/1/21                     | 13/1/21    | 13/1/21          |

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 Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# Tax Invoice

|                                                                                                                                                                                              |                                                                |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|
| <b>LINUS CONSULTANTS PVT LTD</b><br>PLOT NO 38 ROAD NO 5<br>JUBILEE HILLS,<br>HYDERABAD<br>GSTIN/UIN: 36AAACL7034N1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : ACCOUNTS@LCPL.CO.IN   | Invoice No.                                                    | Dated                                   |
|                                                                                                                                                                                              | <b>LCPL/20-21/44</b><br>Supplier's Ref.<br><b>72138/177072</b> | <b>7-Dec-2020</b><br>Other Reference(s) |
| Consignee<br><b>MODI PROPERTIES PVT LTD</b><br>5-4-187/3 & 4, IIND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36                       |                                                                |                                         |
| Buyer (if other than consignee)<br><b>MODI PROPERTIES PVT LTD</b><br>5-4-187/3 & 4, IIND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |                                                                |                                         |

| SI No. | Particulars                   | HSN/SAC  | Amount             |
|--------|-------------------------------|----------|--------------------|
| 1      | <b>MODULAR CABINETS LOCAL</b> | 94034000 | <b>76,000.00</b>   |
| 2      | <b>CGST OUTPUT</b>            |          | <b>6,840.00</b>    |
| 3      | <b>SGST OUTPUT</b>            |          | <b>6,840.00</b>    |
| Total  |                               |          | <b>₹ 89,680.00</b> |



Amount Chargeable (in words)

**INR Eighty Nine Thousand Six Hundred Eighty Only**

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 94034000 | 76,000.00     | 9%               | 6,840.00           | 9%             | 6,840.00         | 13,680.00        |
| Total    | 76,000.00     |                  | 6,840.00           |                | 6,840.00         | 13,680.00        |

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:

AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102

Company's PAN : **AAACL7034N**

Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**

A/c No. : **007605004157**

Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for **LINUS CONSULTANTS PVT LTD**

*[Signature]*

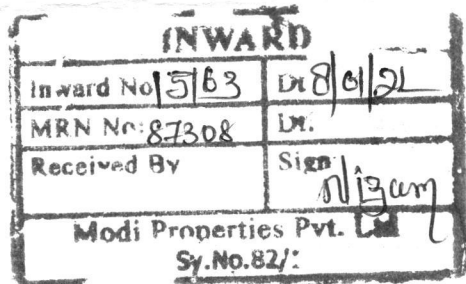
Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

|                                                                                                                                                                                              |                                        |                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|
| <b>LINUS CONSULTANTS PVT LTD</b><br>PLOT NO 38 ROAD NO 5<br>JUBILEE HILLS,<br>HYDERABAD<br>GSTIN/UIN: 36AAACL7034N1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : ACCOUNTS@LCPL.CO.IN   | Invoice No.<br><b>LCPL/20-21/44</b>    | Dated<br><b>7-Dec-2020</b> |
| Consignee<br><b>MODI PROPERTIES PVT LTD</b><br>5-4-187/3 & 4, IIND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36                       | Supplier's Ref.<br><b>72138/177072</b> |                            |
| Buyer (if other than consignee)<br><b>MODI PROPERTIES PVT LTD</b><br>5-4-187/3 & 4, IIND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 |                                        |                            |

| SI No.       | Particulars                   | HSN/SAC  | Amount             |
|--------------|-------------------------------|----------|--------------------|
| 1            | <b>MODULAR CABINETS LOCAL</b> | 94034000 | <b>76,000.00</b>   |
| 2            | <b>CGST OUTPUT</b>            |          | <b>6,840.00</b>    |
| 3            | <b>SGST OUTPUT</b>            |          | <b>6,840.00</b>    |
| <b>Total</b> |                               |          | <b>₹ 89,680.00</b> |



Amount Chargeable (in words)

**INR Eighty Nine Thousand Six Hundred Eighty Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 94034000     | 76,000.00        | 9%          | 6,840.00        | 9%        | 6,840.00        | 13,680.00        |
| <b>Total</b> | <b>76,000.00</b> |             | <b>6,840.00</b> |           | <b>6,840.00</b> | <b>13,680.00</b> |

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:

AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102

Company's PAN : **AAACL7034N**

Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**

A/c No. : **007605004157**

Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for **LINUS CONSULTANTS PVT LTD**

*[Signature]*

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 1

21-11-2020 12:18:50



72138

06.11.20 4:56:38

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

**Supplier Details**

Linus Consultants Pvt.Ltd.  
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

**GSTIN 0** 23550861  
23551855/23553929/23550781 7680022677/76

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 72138      | 177072 |
| <b>Doc Date</b>   | 21-11-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 09-11-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Srikant**

Purchase Order for the Supply of following Items.

| Item Name                                                                                       | Qty   | Rate     | Dis% | IGST  | Amount           |
|-------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - 76 sft x 1 Flat | 76.00 | 1,000.00 | 0.00 | 18.00 | 89,680.00        |
| <b>Total Order Value . . .</b>                                                                  |       |          |      |       | <b>89,680.00</b> |
| Rupees : Eighty Nine Thousand Six Hundred Eighty Only.                                          |       |          |      |       |                  |

**Terms and Conditions :-**

**Specification / Brand** As per approved drawing, design & quotation dtd. 21.08.2020.

**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7 days of delivery of material and raising of invoice.

**Tax** All taxes included in above price.

**Delivery Date** Within 2weeks of issuing work order.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Included in above price

**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

**Advance Paid** Rs. 44,840/- advance to be paid vide cheque no..... dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B- 102.

**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.

**Measurment** Nil

**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

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

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

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

## MEMO

| DATE & FROM: | TO & REMARKS.                              |
|--------------|--------------------------------------------|
| 18/11/20     | 10.                                        |
|              | T.D. Sir                                   |
|              | Sub: MPL Kitchen Drawings of Measurements. |
|              | Please find in attachment.                 |

# Requisition Form

|                                |  |                         |  |         |  |            |  |
|--------------------------------|--|-------------------------|--|---------|--|------------|--|
| Company Name:                  |  | Modi Properties pvt.ltd |  | Date:   |  | 29.10.2020 |  |
| Site & Phase :                 |  | May Flower Platinum     |  | Time:   |  | 16:36      |  |
| Supplier                       |  |                         |  | Req.No. |  | 177072     |  |
| Material required before date: |  | 02.10.2020              |  | ID No.  |  | G1138      |  |

| No | Description                      | Size       | Quantity | Units | Inward No | Date |
|----|----------------------------------|------------|----------|-------|-----------|------|
| 1  | Kitchen unit                     | 14'3"x2'6" | 36       | sft   |           |      |
| 2  | Kitchen unit                     | 6'x2'6"    | 15       | sft   |           |      |
| 3  | Wall unit as per design approved |            |          |       |           |      |
| 4  |                                  |            |          |       |           |      |
| 5  |                                  |            |          |       |           |      |
| 6  |                                  |            |          |       |           |      |
| 7  |                                  |            |          |       |           |      |
| 8  |                                  |            |          |       |           |      |
| 9  |                                  |            |          |       |           |      |
| 10 |                                  |            |          |       |           |      |

Remarks: Towards B-102 Model flat purpose

|             |            |              |                 |
|-------------|------------|--------------|-----------------|
| Prepared By | B.Nandini  | Approved by  | S.V.Subba Reddy |
| Sign.& Date | 29.10.2020 | Sign. & Date | 29.10.2020      |

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

Design required for KBDI.

APPROVED BY  
14 NOV 2020  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
02 NOV 2020  
SOHAM MODI  
MANAGING DIRECTOR

## Estimate/Draft PO

Page(s) 1 Of 1

13-11-2020 15:51:12

Original / Office Copy / Purchase Div.Copy

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**

Linus Consultants Pvt.Ltd.  
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

**GSTIN 0**

23550861

23551855/23553929/23550781

7680022677/76

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 72138      | 177072 |
| <b>Doc Date</b>   | 13-11-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 09-11-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Srikant**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                       | Qty   | Rate     | Dis% | IGST  | Amount           |
|-------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - 76 sft x 1 Flat | 76.00 | 1,000.00 | 0.00 | 18.00 | 89,680.00        |
| <b>Total Order Value . . .</b>                                                                  |       |          |      |       | <b>89,680.00</b> |

Rupees : Eighty Nine Thousand Six Hundred Eighty Only.

**Terms and Conditions :-**

**Specification / Brand** As per approved drawing, design & quotation dtd. 21.08.2020.

**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

**Tax** All taxes included in above price.

**Delivery Date** Within 2weeks of issuing work order.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Included in above price

**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

**Advance Paid** Rs. 44,840/- advance to be paid vide cheque no..... dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B- 102.

**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.

**Measurment** Nil

**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.



T.D. Mody  
18/11/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

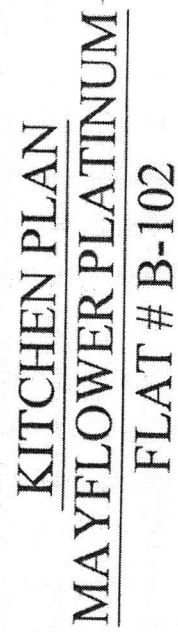
Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.****Draft PO for Approval**

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

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

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



APPROVED BY  
04 NOV 2020  
MANAGING DIRECTOR  
GSHAM M321

# ELEVATION-A

APPROVED BY  
09 NOV 2020  
SOHAM MODI  
MANAGING DIRECTOR

FRIDGE

90 WALL

90 WALL

90 WALL

90 BASE

90 BASE

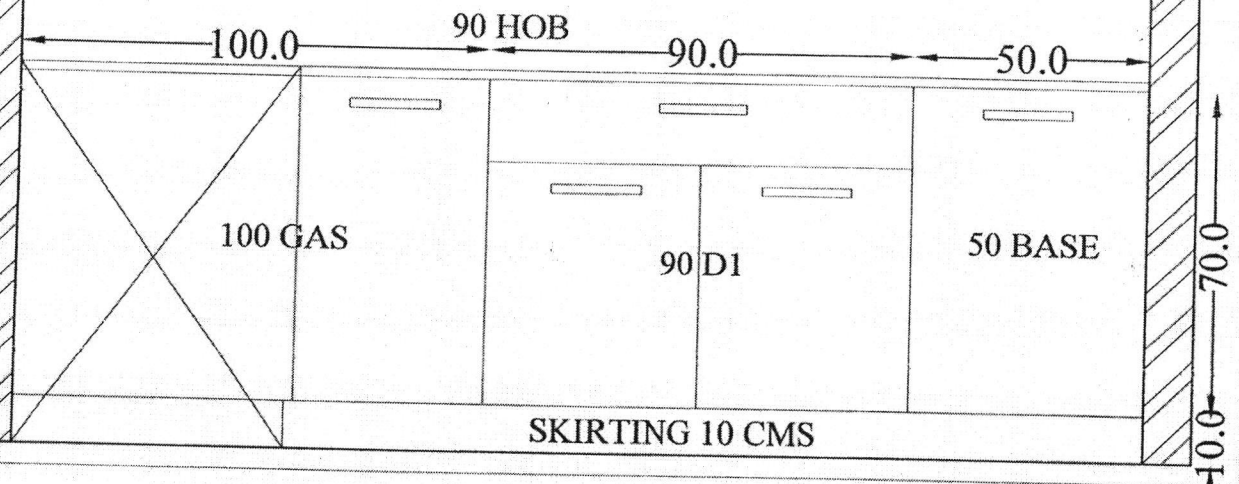
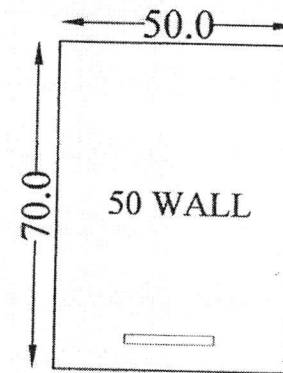
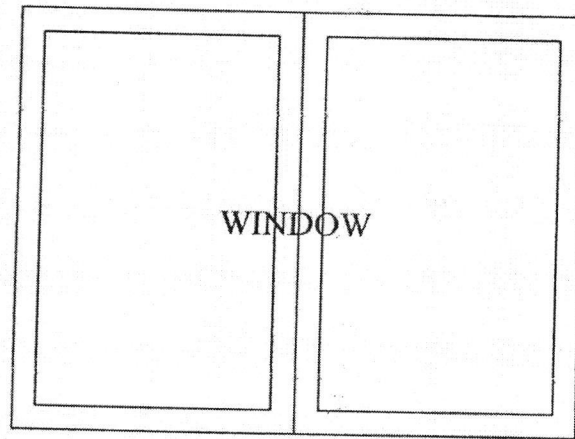
90 SINK

SKIRTING 10 CMS

10.0 70.0

# ELEVATION- B

APPROVED BY  
09 NOV 2020  
SOHAM MOJI  
MANAGING DIRECTOR



consolidated mail for all the sfts of serene farms, silver oak, gulmohar, & mayflower platinum as on 07-11-2020

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From: christina (christina@kitchen-by-design.com)

To: murthy@modiproperties.com

Cc: chris25oct@gmail.com; accounts@kitchen-by-design.com; nagalaxmi@modiproperties.com

Date: Saturday, November 7, 2020, 04:53 PM GMT+5:30

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Dear Murthy,

Please find the attached file

**Thanks & Regards,**  
**Christina**  
**KITCHEN BY DESIGN**



Modi\_2020.xlsx  
10.5kB

## MODI

| S.NO               | SITE                            | DWGS | CLOSED SFT | OPEN SFT |
|--------------------|---------------------------------|------|------------|----------|
| SERENE FARMS       |                                 |      |            |          |
| 1                  | Serene farms                    | Done | 1000 sft   |          |
| 2                  | Serene farms                    | Done | 1200 sft   |          |
| 3                  | Serene farms Villa # 19         | Done | 52 sft     |          |
| 4                  | Serene farms Villa # 23         | Done | 46.5 sft   |          |
| 5                  | Serene farms Villa # 31/33      | Done | 37 sft     |          |
| 6                  | Serene farms Villa # 45         | Done | 36 sft     |          |
| 7                  | Serene farms Villa # 46         | Done | 34 sft     |          |
| GULMOHAR           |                                 |      |            |          |
| 1                  | Gulmohar A- Block Flat # 1      | Done | 51 sft     |          |
| 2                  | Gulmohar A- Block Flat # 9      | Done | 53 sft     |          |
| 3                  | Gulmohar B- Block Flat # 4      | Done | 53 sft     |          |
| 4                  | Gulmohar B- Block Flat # 5      | Done | 54 sft     |          |
| MAYFLOWER PLATINUM |                                 |      |            |          |
| 1                  | Mayflower platinum Flat # B-102 | Done | 76 sft     |          |
| SILVER OAK         |                                 |      |            |          |
| 1                  | Silver oak 10 x 10              | Done | 62 sft     | 5 sft    |
| 2                  | Silver oak 8 x 7                | Done | 48 sft     | 4 sft    |