

Modi Realty Mallapur LLP (20-21)  
MG Road, RAnigunj  
Secunderabad  
GSTIN/UIN: 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10850  
Ref.: 1040 dt. 14-Feb-21

Purchase Voucher

Dated : 25-Feb-21

Party's Name: **Sri Arihant Steels**  
Shop No.17,1st Floor,H.M,Ishaque Estates

| Particulars                                                                                                                     | Amount    |             |
|---------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| Steel GST 18%                                                                                                                   | 14,175.00 | ₹ 16,727.00 |
| INPUT-CGST                                                                                                                      | 1,275.75  |             |
| INPUT-SGST                                                                                                                      | 1,275.75  |             |
| OIE-Round Off                                                                                                                   | 0.50      |             |
| On Account of :                                                                                                                 |           |             |
| Being on purchase of steel tmt bars material against bill no: 1040 dtd: 14.02.21 vide po no: 74654 dtd: 10.02.21 scan id: 67360 |           |             |
| Amount (in words) :                                                                                                             |           |             |
| Indian Rupees Sixteen Thousand Seven Hundred Twenty Seven Only                                                                  |           |             |

for SUP-Sri Arihant Steels

Prepared by: krishnaveni

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)  
MG Road, RAnigunj  
Secunderabad  
GSTIN/UIN: 36AAEFMB455R1ZP  
State Name : Telangana, Code : 36

**Purchase Voucher**

Purchase Voucher

No. : PUR/10851 **10852**  
Ref: 1034 dt. 11-Feb-21

Dated : 25-Feb-21

Party's Name: **Sri Arihant Steels**  
Shop No.17,1st Floor,H.M,Ishaque Estates

| Particulars   | Amount               |
|---------------|----------------------|
| Steel GST 18% | 4,37,508.00          |
| INPUT-CGST    | 39,375.72            |
| INPUT-SGST    | 39,375.72            |
| OIE-Round Off | (-)0.44              |
|               | <b>₹ 5,16,259.00</b> |

On Account of :  
Being on purchase of steel tmt bars material against bill no: 1034 dtd: 11.02.21 vide po no: 74654 dtd: 10.02.21 scan id: 67360  
Amount (in words) :  
Indian Rupees Five Lakh Sixteen Thousand Two Hundred Fifty Nine Only

for SUP-Sri Arihant Steels

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Scan ID: 67360

|                                                                                                                                                                                                         |                           |                                                                                                                                                                           |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                                                                                                                                                                   | 28/02/2021                | Prepared by:                                                                                                                                                              | MINISH              |
| PO/WO no.                                                                                                                                                                                               | 74654                     | PO / WO Date.                                                                                                                                                             | 10/02/2021          |
| Supplier Name                                                                                                                                                                                           | Sri Arinhat Steels.       | PO/WO amount                                                                                                                                                              | 5,36,115/-          |
| Firm/Company                                                                                                                                                                                            | Modi Realty Hallapuri LLP | Project                                                                                                                                                                   | GMA                 |
| Sl. No.                                                                                                                                                                                                 | Bill No.                  | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                                                                                                                                                                       | 1040.                     | 11/02/2021                                                                                                                                                                | 16,727/-            |
| 3                                                                                                                                                                                                       | 1034                      | 11/02/2021                                                                                                                                                                | 5,16,260/-          |
| 4                                                                                                                                                                                                       |                           |                                                                                                                                                                           | 1                   |
| Amount A - Bills total (Excluding Transport & Hamali Charges):                                                                                                                                          |                           |                                                                                                                                                                           | 5,32,987/-          |
| Sl. No.                                                                                                                                                                                                 | DC No.                    | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                                                                                                                                                      |                           |                                                                                                                                                                           | 88908               |
| 2.                                                                                                                                                                                                      |                           |                                                                                                                                                                           | 88647               |
| 3.                                                                                                                                                                                                      |                           |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges                                                                                                                                                       |                           |                                                                                                                                                                           |                     |
| Amount C - Other Debits :                                                                                                                                                                               |                           |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                                                                             |                           |                                                                                                                                                                           | 5,32,987/-          |
| Amount E - PO / WO value:                                                                                                                                                                               |                           |                                                                                                                                                                           | 5,36,115/-          |
| Amount F - Difference (A - E): GST-18%                                                                                                                                                                  |                           |                                                                                                                                                                           | (-3,128/-)          |
| 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 / 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 type="checkbox"/> No                                                                                                   |                     |
| Payment - due date                                                                                                                                                                                      |                           | 100% Advance Paid                                                                                                                                                         |                     |
| Remarks:                                                                                                                                                                                                |                           |                                                                                                                                                                           |                     |
| Approved by                                                                                                                                                                                             | Purchase Officer          | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                                                                                                                                                                      | Accounts -                | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                                                                                                                                                                   |                           |                                                                                                                                                                           |                     |
| Date                                                                                                                                                                                                    | 28/2                      | 23/02/2021                                                                                                                                                                |                     |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b><br/>             24 FEB 2021<br/>             MOHAMMADI<br/>             MANAGING DIRECTOR           </div> |                           |                                                                                                                                                                           |                     |

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(ORIGINAL FOR RECIPIENT)



**Sri Arihant Steels**  
 # 17, 1st Floor, H.M. Ishaque Estate  
 M.G.Road, Secunderabad.  
 GSTIN/UIN: 36ADZPG3609B1ZK  
 State Name : Telangana, Code : 36  
 E-Mail : sriarihantsteels@gmail.com

|                          |                       |
|--------------------------|-----------------------|
| Invoice No.              | Dated                 |
| <b>1040/20-21</b>        | <b>14-Feb-2021</b>    |
| Delivery Note            | Mode/Terms of Payment |
| <b>1040</b>              |                       |
| Supplier's Ref           | Other Reference(s)    |
| <b>1040/20-21</b>        |                       |
| Buyer's Order No.        | Dated                 |
| <b>74654</b>             | <b>14-Feb-2021</b>    |
| Despatch Document No.    | Delivery Note Date    |
|                          | <b>14-Feb-2021</b>    |
| Despatched through       | Destination           |
|                          |                       |
| Bill of Lading/LR-RR No. | Motor Vehicle No      |
|                          | <b>TS 12 UB 9538</b>  |
| Terms of Delivery        |                       |

Buyer  
**Modi Reality Mallapur LLP**  
 5-4-187/3 & 3, II Floor, Soham Mansion  
 M.G.Road, Secunderabad  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

| SI No. | Description of Goods   | HSN/SAC | Quantity | Rate      | per | Amount      |
|--------|------------------------|---------|----------|-----------|-----|-------------|
| 1      | Binding Wire/Wire 7217 | 7217    | 0.225 TN | 63,000.00 | TN  | 14,175.00   |
|        | CGST @ 9%              |         |          |           | 9 % | 1,275.75    |
|        | SGST @ 9%              |         |          |           | 9 % | 1,275.75    |
|        | Round Off              |         |          |           |     | 0.50        |
|        | Total                  |         | 0.225 TN |           |     | ₹ 16,727.00 |

Amount Chargeable (in words)

**INR Sixteen Thousand Seven Hundred Twenty Seven Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 7217    | 14,175.00     | 9%               | 1,275.75           | 9%             | 1,275.75         | 2,551.50         |
| Total   | 14,175.00     |                  | 1,275.75           |                | 1,275.75         | 2,551.50         |

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty One and Fifty paise Only**

## Declaration

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % PA..Or 40/- Rs PMT, till the date of receipt, which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

## Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474  
 A/c No : 856200069474  
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels  
 SEC'BAD  
 Authorised Signatory

SUBJECT TO SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sri Arihant Steels**

# 17, 1st Floor, H.M. Ishaque Estate  
M.G.Road, Secunderabad.  
GSTIN/UIN: 36ADZPG3609B1ZK  
State Name : Telangana, Code : 36  
E-Mail : sriarihantsteels@gmail.com

|                          |                       |                    |
|--------------------------|-----------------------|--------------------|
| Invoice No.              | e-Way Bill No.        | Dated              |
| <b>1034/20-21</b>        | <b>141301005216</b>   | <b>11-Feb-2021</b> |
| Delivery Note            | Mode/Terms of Payment |                    |
| <b>1034</b>              |                       |                    |
| Supplier's Ref.          | Other Reference(s)    |                    |
| <b>1034/20-21</b>        |                       |                    |
| Buyer's Order No.        | Dated                 |                    |
| <b>74654 68738</b>       | <b>10-Feb-2021</b>    |                    |
| Despatch Document No.    | Delivery Note Date    |                    |
|                          | <b>11-Feb-2021</b>    |                    |
| Despatched through       | Destination           |                    |
|                          |                       |                    |
| Bill of Lading/LR-RR No. | Motor Vehicle No.     |                    |
|                          | <b>AP 13 X 9001</b>   |                    |
| Terms of Delivery        |                       |                    |

## Buyer

**Modi Reality Mallapur LLP**

5-4-187/3 & 3 , II Floor, Soham Mansion  
M.G.Road, Secunderabad  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

| SI No. | Description of Goods            | HSN/SAC | Quantity | Rate      | per        | Amount                              |
|--------|---------------------------------|---------|----------|-----------|------------|-------------------------------------|
| 1      | Tmt / Bars/Rounds 7214<br>10 MM | 7214    | 2.130 TN | 45,700.00 | TN         | 97,341.00                           |
| 2      | Tmt / Bars/Rounds 7214<br>12 MM | 7214    | 3.090 TN | 44,700.00 | TN         | 1,38,123.00                         |
| 3      | Tmt / Bars/Rounds 7214<br>16 MM | 7214    | 4.520 TN | 44,700.00 | TN         | 2,02,044.00                         |
|        |                                 |         |          |           |            | 4,37,508.00                         |
|        |                                 |         |          |           |            | CGST @ 9%<br>SGST @ 9%<br>Round Off |
|        |                                 |         |          |           | 9 %<br>9 % | 39,375.72<br>39,375.72<br>0.56      |
| Total  |                                 |         | 9.740 TN |           |            | ₹ 5,16,260.00                       |

Amount Chargeable (in words)

**INR Five Lakh Sixteen Thousand Two Hundred Sixty Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |           | State Tax |           | Total      |
|---------|---------------|-------------|-----------|-----------|-----------|------------|
|         |               | Rate        | Amount    | Rate      | Amount    | Tax Amount |
| 7214    | 4,37,508.00   | 9%          | 39,375.72 | 9%        | 39,375.72 | 78,751.44  |
| Total   | 4,37,508.00   |             | 39,375.72 |           | 39,375.72 | 78,751.44  |

Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Fifty One and Forty Four paise Only**

## Declaration

- 1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- 3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

## Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474  
A/c No. : 856200069474  
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory

SUBJECT TO SUBEJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





# SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

# 17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1034

DELIVER CHALLAN / TAX INVOICE

Date : 11.02.2021

Quotation No.

P.O. No. : 74654 68738

Quotation Date :

P.O. Date : 10.02.2021

Vehicle No. : AP 13X9001

Way Bill No. : 141301005216

**Details of Receiver (Billed to)**

Modi Reality Mallapur LLP  
5-4-187/343, II<sup>nd</sup> Floor,  
Soham mansion,  
MG. Road Secunderabad  
GSTIN : 36AAEFM1459R1ZP

**Details of Consignee (Shipped to)**

Gulmohar Residency  
Sury NO-19, Mallapur, Hyderabad.  
Next to NFE Railway over bridge  
Contact no: 8309938133

| S.No. | DESCRIPTION      | HSN/SAC | Quantity | Units | Rate      | Amount      |
|-------|------------------|---------|----------|-------|-----------|-------------|
| 1)    | TMT Bars — 10 MM | 7214    | 2.130    | MT    | 45700     | 97341 = 00  |
| 2)    | TMT Bars — 12MM  | 7214    | 3.090    | MT    | 44700     | 138123 = 00 |
| 3)    | TMT Bars — 16MM  | 7214    | 4.520    | MT    | 44700     | 202044 = 00 |
|       |                  |         | 9.740    |       |           | 437508 = 00 |
|       |                  |         |          |       | CGST 9%   | 39375 = 72  |
|       |                  |         |          |       | SGST 9%   | 39375 = 72  |
|       |                  |         |          |       | Round off | 0 = 56      |
|       |                  |         |          |       |           | 516260 = 00 |

**Terms Conditions**

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory



### Tor Steel Delivery Report

|                  |                          |                          |                    |                                 |                    |
|------------------|--------------------------|--------------------------|--------------------|---------------------------------|--------------------|
| Company/firm     | Modi realty mallapur LLP | Test report attached     | Yes                | A.PO quantity (in kgs)          | 14180              |
| Project          | Gulmohar Residency       | DCs Attached             | Yes                | B.Gross Vehicle Weight          | 18800              |
| Block/Villa No   | C Block                  | Weighment slips attached | Yes                | C.Net vehicle Weight            | 13800              |
| Requisition Nos: | 68738                    | Total quantity received  | Yes                | D.Actual Quantity delivered B-C | 5000               |
| PO Nos.          | 74654                    | Close PO                 | Yes                | E.Difference (D-A)              | -9180              |
| Supplier:        | Sri arihant steel        | Vehicle No               | TS07uh3526         | MRN No                          | 88647              |
| Delivery date    | 12.02.2021               | Delivery Time            | 06:13              | Inward no                       | 1736               |
| Sign of Security | <i>[Signature]</i>       | Sign of Admin            | <i>[Signature]</i> | Sign of Project manager         | <i>[Signature]</i> |
| Date             | 18/2/21                  | Date                     | 18/2/21            | Date                            | 19/2/21            |

#### Details of TMT Steel Delivered-

| S.No     | Item                                      | Weight of 40 ft rod in Kgs | No of rods Delivered | Calculated weigh of steel delivered |
|----------|-------------------------------------------|----------------------------|----------------------|-------------------------------------|
| 1.       | 8 mm                                      | 4.74                       |                      |                                     |
| ,1       | 10 mm                                     | 7.40                       | 288                  | 2130                                |
| 3.       | 12 mm                                     | 10.66                      | 290                  | 3090                                |
| 4.       | 16 mm                                     | 18.96                      | 238.3                | 4520                                |
| 5.       | 20 mm                                     | 29.62                      |                      |                                     |
| 6.       | 25 mm                                     | 46.29                      |                      |                                     |
| 7.       | 32 mm                                     |                            |                      |                                     |
| 8.       | Binding wire                              |                            |                      | 225                                 |
| Total:   |                                           |                            |                      | 9965                                |
| Remarks: | DC ,Weihment slip attached and sent to HO |                            |                      |                                     |

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.



Subject to Secunderabad Jurisdiction



# SRI ARIHANT STEELS

Iron &amp; Steel, Hardware &amp; Project Suppliers

# 17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1034

DELIVER CHALLAN / TAX INVOICE

Date: 11.02.2021

| Quotation No.                                                                                                                                                                  |                  | P.O. No. : 74654 68738                                                                                                                                          |          |       |           |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-----------|-------------|
| Quotation Date :                                                                                                                                                               |                  | P.O. Date : 10.02.2021                                                                                                                                          |          |       |           |             |
| Vehicle No. : AP 13X9001                                                                                                                                                       |                  | Way Bill No. : 1H1301005216                                                                                                                                     |          |       |           |             |
| <b>Details of Receiver (Billed to)</b><br>Modi Reality Mallapur LLP<br>5-4-187/343, 1 <sup>st</sup> Floor,<br>Soham mansion,<br>MG Road Secunderabad<br>GSTIN: 36AAEFM1459R1ZP |                  | <b>Details of Consignee (Shipped to)</b><br>Gulmohar Residency<br>Sury NO-19, Mallapur, Hyderabad.<br>Next to NFC Railway over bridge<br>Contact no: 8309938133 |          |       |           |             |
| S.No.                                                                                                                                                                          | DESCRIPTION      | HSN/SAC                                                                                                                                                         | Quantity | Units | Rate      | Amount      |
| 1)                                                                                                                                                                             | TMT Bars — 10 MM | 7214                                                                                                                                                            | 2.130    | MT    | 45700     | 97341 = 00  |
| 2)                                                                                                                                                                             | TMT Bars — 12MM  | 7214                                                                                                                                                            | 3.090    | MT    | 44700     | 13812 = 00  |
| 3)                                                                                                                                                                             | TMT Bars — 16MM  | 7214                                                                                                                                                            | 4.520    | MT    | 44700     | 20204 = 00  |
|                                                                                                                                                                                |                  |                                                                                                                                                                 | 9.740    |       |           | 437508 = 00 |
|                                                                                                                                                                                |                  |                                                                                                                                                                 |          |       | CGST 9%   | 39375 = 72  |
|                                                                                                                                                                                |                  |                                                                                                                                                                 |          |       | SGST 9%   | 39375 = 72  |
|                                                                                                                                                                                |                  |                                                                                                                                                                 |          |       | Round off | 0 = 56      |
|                                                                                                                                                                                |                  |                                                                                                                                                                 |          |       |           | 516260 = 00 |



**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 1736 DL 12/2/21  
 MRN No. 88647 DL 12/2/21  
 Received By [Signature] Sign [Signature]

### Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

9110754955  
 9704750860  
 అంబేద్కర్ రోడ్  
 509 5220



Government of India  
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1413 0100 5216

Generated Date: 11/02/2021 03:21 PM

Generated By: 36ADZ PG360 9B1ZK Valid Upto: 12/02/2021

Mode: Road

Approx Distance: 60km

Type: Outward - Supply

Document Details: Tax Invoice - 1034/20-21 - 11/02/2021

Transaction type: Bill From - Dispatch From

2. Address Details

From:

GSTIN: 36ADZ PG360 9B1ZK  
SRI ARBANT STEELS  
TELANGANA

Dispatch From:  
Kothur

TELANGANA-509225

To:

GSTIN: 36ARS RM145 9R1ZP  
MODI REALTY MALLAPUR LLP  
TELANGANA

Ship To:  
Gumohar Residency  
sy no 19, Mallapur  
Hyderabad, TELANGANA-500076

3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non-Advol) |
|----------|----------------------|----------|--------------------|--------------------------------------|
| 7214     | TMT BARS & TMT BARS  | 9.74 MTS | 437508.00          | 9.000+9.000+NE+0.000+0.000           |

Tot. Taxable Amt ₹ 437508.00 CGST Amt ₹ 39375.72 SGST Amt ₹ 39375.72 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.56

Total Inv Amt ₹ 516260.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc No & Date: & 11/02/2021

5. Vehicle Details

| Mode | Vehicle / Trans<br>Doc No & Dt. | From | Entered Date        | Entered By      | CEWS No<br>(If any) | Multi Veh Info<br>(If any) |
|------|---------------------------------|------|---------------------|-----------------|---------------------|----------------------------|
| Road | AP13X9001                       |      | 11/02/2021 03:21 PM | 36ADZPG3609B1ZK |                     |                            |



141301005216



12/21

Subject to Secunderabad Jurisdiction



# SRI ARIHANT STEELS

Iron &amp; Steel, Hardware &amp; Project Suppliers

# 17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1040

DELIVER CHALLAN / TAX INVOICE

Date : 14.02.2021

Quotation No. P.O. No. : 74654 68738

Quotation Date : P.O. Date : 10.02.2021

Vehicle No. : TS 12 UB 9538 Way Bill No. :

**Details of Receiver (Billed to)** **Details of Consignee (Shipped to)**

Modi Reality mallapur LLP,  
5-4-187/343, II<sup>nd</sup> Floor,  
Soham mansion  
M.G. Road, Secunderabad  
GSTIN : 36AAEFM1459 R1ZP

Gulmohar Residency  
Surry no-19, mallapur, Hyderabad.  
Next to NFC Railway over Bridge  
Contact no: 9502211011/8309938133

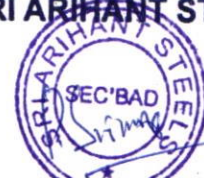
| S.No. | DESCRIPTION                     | HSN/SAC | Quantity | Units | Rate  | Amount          |
|-------|---------------------------------|---------|----------|-------|-------|-----------------|
| 1)    | MS. Binding wire 25kg Pkt 9 pcs | 7217    | 0.225    | MTS   | 63000 | 14175=00        |
|       |                                 |         |          |       |       | CGST 9% 1275=75 |
|       |                                 |         |          |       |       | SGST 9% 1275=75 |
|       |                                 |         |          |       |       | Roundoff 0=50   |
|       |                                 |         |          |       |       | 16727=00        |



## Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

Weightbridge Supplied by : SRIVEN INDUSTRIES 9049660988



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 3469

VEHICLE No.: TS12 UB 953H



GROSS 6820

Kgs.

15-02-2021

TIME 11:53:47



TARE 4290

Kgs.

15-02-2021

TIME 14:01:45

NETT 2530

Kgs.

MODI REALTY MALLAPUR LLP

Ward No.

DL

Received Rs.

80.00

MRN No.

Dt.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148



# Purchase Order

Page(s) 1 Qf 1

10-02-2021 12:03:32 PM

Origin.



74654

10.02.21 4:59:45

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

## Supplier Details

Sri Arihant Steels  
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road,  
Secunderabad-500003

66382042/27816848  
9246825557/ 9291682137

|            |            |       |
|------------|------------|-------|
| Doc No     | 74654      | 68738 |
| Doc Date   | 10-02-2021 |       |
| Quote No   | NIL        |       |
| Quote Date | 10-02-2021 |       |
| SupplyType | Supply     |       |

Kind Attn : **Mr. Naveen Gupta/Raju**

Purchase Order for the Supply of following Items.

| Item Name                                                     | Qty      | Rate  | Dis% | GST%  | Amount     |
|---------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 8114 - Steel - rebar - TMT - 10mm - kgs                     | 2,100.00 | 45.70 | 0.00 | 18.00 | 113,244.60 |
| 2 8115 - Steel - rebar - TMT - 12mm - kgs                     | 3,100.00 | 44.70 | 0.00 | 18.00 | 163,512.60 |
| 3 8116 - Steel - rebar - TMT - 16mm - kgs                     | 4,600.00 | 44.70 | 0.00 | 18.00 | 242,631.60 |
| 4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs | 225.00   | 63.00 | 0.00 | 18.00 | 16,726.50  |

Total Order Value . . . **536,115.30**

Rupees : Five Lakh(s) Thirty Six Thousand One Hundred Fifteen and Paise Thirty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of \_\_\_ brand/company

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid RS 5,36,115/-

Other Terms We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges including.Payment as per actual weighment.Above order for C Block coloum&Isolated footings purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 10/02/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

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

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

|                          |  |                                    |  |                     |  |                    |  |
|--------------------------|--|------------------------------------|--|---------------------|--|--------------------|--|
| Requisition Form -Steel  |  | Modi Realty Mallapur LLP           |  | Site & Phase        |  | Gulmohar Residency |  |
| Company                  |  | 68738                              |  | Req. Date           |  | 06.02.2021         |  |
| Reg. no.                 |  | 08.02.2021                         |  | ID no.              |  | 63743              |  |
| Material required before |  | Srinivas                           |  | Approved by (sign): |  |                    |  |
| Prepared by:             |  | C Block column & Isolated footings |  |                     |  |                    |  |
| Flat / Block no:         |  |                                    |  |                     |  |                    |  |

| S No. | Item Description | Type of Steel | Quantity required in no of Rods | Qty Available at site | Balance Qty to be ordered in rods | Balance Qty to be ordered in Kgs | Inward No | Date |
|-------|------------------|---------------|---------------------------------|-----------------------|-----------------------------------|----------------------------------|-----------|------|
| 1     | Steel            | 8mm           | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |      |
| 2     | Steel            | 10 mm         | 280.00                          | 0.00                  | 280.00                            | 2072.00                          |           |      |
| 3     | Steel            | 12 mm         | 290.00                          | 0.00                  | 290.00                            | 3091.40                          |           |      |
| 4     | Steel            | 16 mm         | 430.00                          | 0.00                  | 430.00                            | 4583.80                          |           |      |
| 5     | Steel            | 20 mm         | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |      |
| 6     | Steel            | 25 mm         | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |      |
| 7     | Steel            | 32 mm         | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |      |
| 8     | Binding Wire     | 20 gauge      | 225.00                          | Na                    | 225.00                            | 225.00                           |           |      |
|       | Total            |               | 0.00                            | 0.00                  |                                   | 9972.20                          |           |      |

Notes:

- 1 Binding wire is generally 25 kgs per ton.
- 2 Order footing steel for one block or core at a time.
- 3 Order steel for slab along with steel for next column on completion of beam bottom.
- 4 Do not order excess steel. Do not order steel in advance.

APPROVED BY  
08 FEB 2021  
SOHAM RJC  
MANAGING DIRECTOR



| Approval for making PO                                                                                       |                  |              |       |                      |                   |                             |            |                             |            |
|--------------------------------------------------------------------------------------------------------------|------------------|--------------|-------|----------------------|-------------------|-----------------------------|------------|-----------------------------|------------|
| Company: Modi Realty Mallapur LLP                                                                            |                  | Prepared by: |       | Minish GMR           |                   | Date: 63743 Vendor -2       |            | Sign: 06-02-2021 Vendor -3  |            |
| Rates / quotation comparison.                                                                                |                  |              |       |                      |                   |                             |            |                             |            |
| Vendor Name                                                                                                  |                  | Site:        |       | Vendor 1 Akash Steel |                   | Vendor -2 Sri Hanuman Steel |            | Vendor -4 Sri Arihant Steel |            |
| S No                                                                                                         | Item             | Qty          | Units | Rate 1               | Amount 1          | Rate 2                      | Amount 2   | Rate 3                      | Amount 3   |
| 1                                                                                                            | Steel-Rebar 10MM | 2100         | KGS   | 46.00                | 96,600.00         | 51.50                       | 108,150.00 | 45.70                       | 95,970.00  |
| 2                                                                                                            | Steel-Rebar 12MM | 3100         | KGS   | 45.00                | 139,500.00        | 50.50                       | 156,550.00 | 44.70                       | 138,570.00 |
| 3                                                                                                            | Steel-Rebar 16MM | 4600         | KGS   | 45.00                | 207,000.00        | 46.00                       | 211,600.00 | 44.70                       | 205,620.00 |
| 4                                                                                                            | Binding Wire 20M | 225          | KGS   | 65.00                | 14,625.00         | 65.00                       | 14,625.00  | 63.00                       | 14,175.00  |
|                                                                                                              | Total            | 10025        | kgs   | -                    | 457,725.00        | -                           | 490,925.00 | -                           | 454,335.00 |
| Payment terms:                                                                                               |                  |              |       |                      |                   |                             |            |                             |            |
| Taxes:                                                                                                       |                  |              |       |                      | 100% as advance   | 100% as advance             |            | 100% as advance             |            |
|                                                                                                              |                  |              |       |                      | Excluding 18% GST | Excluding 18% GST           |            | Excluding 18% GST           |            |
|                                                                                                              |                  |              |       |                      | Free              | Free                        |            | Free                        |            |
|                                                                                                              |                  |              |       |                      | Including         | Including                   |            | Including                   |            |
| Hamali charges                                                                                               |                  |              |       |                      |                   |                             |            |                             |            |
| Approved rate / vendor for supply of material                                                                |                  |              |       |                      |                   |                             |            |                             |            |
| S No                                                                                                         | Item             | Qty          | Units | Rate - I             | Amount - I        | Vendor                      |            |                             |            |
|                                                                                                              |                  |              |       | -                    | -                 |                             |            |                             |            |
|                                                                                                              |                  |              |       | -                    | -                 |                             |            |                             |            |
|                                                                                                              |                  |              |       | -                    | -                 |                             |            |                             |            |
|                                                                                                              |                  |              |       | -                    | -                 |                             |            |                             |            |
|                                                                                                              |                  |              |       | -                    | -                 |                             |            |                             |            |
| Payment terms:                                                                                               |                  |              |       |                      |                   |                             |            |                             |            |
| Taxes:                                                                                                       |                  |              |       |                      |                   |                             |            |                             |            |
| Transportation As per actuals - Loading done by supplier & Unloading in our scopes                           |                  |              |       |                      |                   |                             |            |                             |            |
| Remarks:                                                                                                     |                  |              |       |                      |                   |                             |            |                             |            |
| Approved by MD:                                                                                              |                  |              |       |                      |                   |                             |            |                             |            |
| Date:                                                                                                        |                  |              |       |                      |                   |                             |            |                             |            |
| Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f) |                  |              |       |                      |                   |                             |            |                             |            |

**Subject:** Re: GMR-STEEL-COMPARISION

**From:** Anand Mehta <anandmehta@modiproperties.com>

**Date:** 10-02-2021, 12:01 PM

**To:** minish <minish@modiproperties.com>

Minish,

Arihant steels is good to buy.

On 10-02-2021 11:54, minish wrote:

Please kindly suggest vendor to Order.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | [minish@modiproperties.com](mailto:minish@modiproperties.com)

Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)

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

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

We build affordable flats & villas in gated communities.

--  
Regards,



Anand Mehta.

Director | +91 98850 00518 | [anandmehta@modiproperties.com](mailto:anandmehta@modiproperties.com)

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

Affordable flats / villas in gated communities.

Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)

Mehta Constructions | [www.mehtaconstructionshyd.com](http://www.mehtaconstructionshyd.com)

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

**1**

# DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

**LARGEST HITECH WEIGH BRIDGE**

**WEIGHMENT SLIP**

**24  
HOURS  
SERVICE**

**Cell**

SERIAL No. 9996

VEHICLE NO. AP 13X 9001

GROSS 14080 Kg.

TARE 4340 Kg.

NETT 9740 Kg.

DATE 11/02/2021 13:54 TIME

DATE 11/02/2021 08:36 TIME

CHARGE Rs.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

**వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు**  
**\* Our responsibility ceases once the vehicle leaves the platform.**



Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



3277 **COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE** 7001

SERIAL No.: **14070**

VEHICLE No.: **12:02:2021**

**04:21:40**



GROSS

**4340**

Kgs.

DATE:

**12:02:2021**

TIME:

**06:13:53**



TARE

**9730**

Kgs.

DATE:

**17/3/21**

**17/3/21**



NETT

**80.00**

Kgs.

MOD:

**17/3/21**

**17/3/21**

Received Rs.

MRN No.:

**28640**

**17/3/21**

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**





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

Scan ID: 67858

|                                                                |                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|----------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                          | 23/02/2021               |                                                                                                                                                                           | Prepared by:        | MINISH                                                              |                             |            |                  |
| PO/WO no.                                                      | 74494                    |                                                                                                                                                                           | PO / WO Date.       | 06/02/2021                                                          |                             |            |                  |
| Supplier Name                                                  | Jyothi                   |                                                                                                                                                                           | PO/WO amount        | 10,000/-                                                            |                             |            |                  |
| Firm/Company                                                   | Modi Realty Mallapur LLP |                                                                                                                                                                           | Project             | GMR                                                                 |                             |            |                  |
| Sl. No.                                                        | Bill No.                 | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                              | 120                      | 12/02/2021                                                                                                                                                                | 11,230/-            |                                                                     |                             |            |                  |
| 3                                                              |                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                              |                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                          |                                                                                                                                                                           |                     | 10,000/-                                                            |                             |            |                  |
| Sl. No.                                                        | DC No.                   | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                             | 021                      | 10/02/2021                                                                                                                                                                | 88644               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                             |                          |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                             |                          |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B - Other Credits : Transportation charges              |                          |                                                                                                                                                                           |                     | -1,230/-                                                            |                             |            |                  |
| Amount C - Other Debits :                                      |                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:    |                          |                                                                                                                                                                           |                     | 11,230/-                                                            |                             |            |                  |
| Amount E - PO / WO value:                                      |                          |                                                                                                                                                                           |                     | 10,000/-                                                            |                             |            |                  |
| Amount F - Difference (A - E): GST-18%                         |                          |                                                                                                                                                                           |                     | 1,230/-                                                             |                             |            |                  |
| 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 type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |                                                                     |                             |            |                  |
| Close PO / WTO                                                 |                          | <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                                             |                          | 26/02/2021                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                       |                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                                |                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                    | Purchase Officer         | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:                                                          |                          |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                           | 28/2                     |                                                                                                                                                                           | 23 FEB 2021         |                                                                     |                             |            |                  |

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Cell : 9246802999

9866688832

GSTIN : 36BFEPR0104Q1ZA

**HSN : 4401**



# JYOTHI

## BAMBOOS, BALLIES & MATS MERCHANTS



# జనశ్రీ

**ಬ್ಯಾಂಖಾಸೆ, ಬಲ್ಲಿಸೆ ಮೆಲಯಿ ಮ್ಯಾಟ್ಸ್ ಮೆಕ್ಯುಂಟ್ಸ್**

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,  
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,  
హైద్రాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,  
Opp. Z.P. School, Malkajgiri,  
Hyderabad, Telangana - 500 047.

No. 120

Date : 12/2/2021

Sri mod<sup>co</sup> Reality mallapur & LLP

| S. No. | PARTICULARS                                     | RATE  | AMOUNT<br>Rs. Ps. |
|--------|-------------------------------------------------|-------|-------------------|
|        | POND 74494 DT 6/2/2021<br>DLAB 021 DT 10/2/2024 |       |                   |
| 1)     | 50 Balliss                                      | 200/- | 10000=00          |
| 2)     | Laker kindred<br>50X2=100                       | 1.30  | 130=00            |
| 3)     | Ta Phunt                                        |       | 1100=00           |
|        |                                                 |       | 1                 |
|        |                                                 |       | 11'230=00         |

Goods once sold will not be taken back or Exchanged

**Signature**



GSTIN : 36BFEP0104Q1ZA  
HSN : 4401

**DELIVERY CHALLAN**

Cell : 9246802999  
9866688832



# JYOTHI

**BAMBOOS, BALLIES & MATS MERCHANTS**

**జ్యోతి**



**బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No.

**021**

Date

10/2/2021

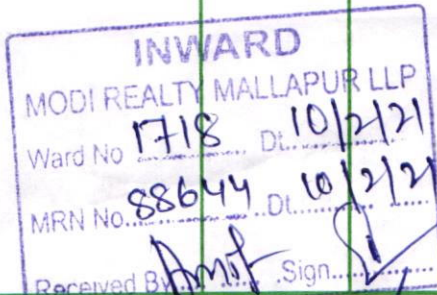
Sri

modi Reality mallapur LLP  
PONO 74494

Ref.:

mallapur - 8309938133

| S. No. | PARTICULARS | SIZE | QUANTITY |
|--------|-------------|------|----------|
| 1)     | Ballis      | 18x  | 50       |
| 2)     | Talher      |      |          |
| 3)     | Laker       |      |          |



Goods once sold will not be taken back or Exchanged

**Signature**

## Purchase Order



74494

05.02.21 11:33:36

Copy

Page(s) 1 Of 1

06-02-2021 14:21:39

From Company: **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

### Supplier Details

Jyothi Bamboos Ballies & Mats Merchants  
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

**GSTIN** 36BFEP0104QIZA  
9246802999

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 74494      | 68731 |
| <b>Doc Date</b>   | 06-02-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 06-02-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : MR.N.Anand Rao**

Purchase Order for the Supply of following Items.

| Item Name                              | Qty   | Rate   | Dis% | GST  | Amount    |
|----------------------------------------|-------|--------|------|------|-----------|
| 1 9505 - Tools - Ballies - 18 ft - nos | 50.00 | 200.00 | 0.00 | 0.00 | 10,000.00 |
| Total Order Value . . .                |       |        |      |      | 10,000.00 |

Rupees : Ten Thousand Only.

### Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** Within 7 days of delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Within 5 days

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation Cost** Extra. ✓

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for C block work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

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

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



# Requisition Form

| Company Name:                                 |             | Modi realty Mallapur LLP |          | Date:        |           | 05.02.2021 |  |
|-----------------------------------------------|-------------|--------------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                |             | GMR                      |          | Time:        |           | 16:00      |  |
| Supplier                                      |             |                          |          | Req. No.     |           | 68731      |  |
| Material required before date:                |             | 05.02.2021               |          | ID No.       |           | 63696      |  |
| No                                            | Description | Size                     | Quantity | Units        | Inward No | Date       |  |
| 1.                                            | ballies     | std                      | 50       | No.s         |           |            |  |
| 2.                                            |             |                          |          |              |           |            |  |
| 3.                                            |             |                          |          |              |           |            |  |
| 4.                                            |             |                          |          |              |           |            |  |
| 5.                                            |             |                          |          |              |           |            |  |
| 6.                                            |             |                          |          |              |           |            |  |
| 7.                                            |             |                          |          |              |           |            |  |
| 8.                                            |             |                          |          |              |           |            |  |
| 9.                                            |             |                          |          |              |           |            |  |
| 10.                                           |             |                          |          |              |           |            |  |
| 11.                                           |             |                          |          |              |           |            |  |
| Remarks: For C block work purpose at GMR site |             |                          |          |              |           |            |  |
| Prepared By :                                 |             | RAM PRASAD               |          | Approved by  |           |            |  |
| Sign.& Date :                                 |             | 05.02.2021               |          | Sign. & Date |           |            |  |

Note:

*P. Prabhakar*  
**APPROVED**  
 06 FEB 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

Modi Realty Mallapur LLP (20-21)  
MG Road, RAnigunj  
Secunderabad  
GSTIN/UID: 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : PUR/10853-10854  
Ref.: SU/GMR/10 dt. 18-Feb-21

Dated : 27-Feb-21

Party's Name: CONT-Surasani Constructions  
1st Floor, Annapurna Arcade , Shop.No.4 & 5,  
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad  
GSTIN/UID : 36AALCS4817P1ZM

| Particulars                    |             | Amount         |
|--------------------------------|-------------|----------------|
| LSRD-Labour Charges            | 3,73,026.24 | ₹ 11,00,427.00 |
| LSRD-Allowance for Equipment   | 3,73,026.24 |                |
| LSRD-Allowance for Consumables | 1,86,513.12 |                |
| INPUT-CGST                     | 83,930.90   |                |
| INPUT-SGST                     | 83,930.90   |                |
| OIE-Round Off                  | (-)0.40     |                |

On Account of :

Being A block column 5 for flat.no.301 to 309 vide bill.no.SU/GMR/10

Amount (in words) :

Indian Rupees Eleven Lakh Four Hundred Twenty Seven Only

for CONT-Surasani Constructions

Prepared by: raivalakshmi

Approved by

Receiver's Signature



# SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5  
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062  
Ph: 27122608, 9848553022

## INVOICE

|                                                                                                                                                                                                        |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| To<br><b>MODI REALTY MALLAPUR LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/GMR/10   |
|                                                                                                                                                                                                        | Invoice Date : 18/02/2021 |
|                                                                                                                                                                                                        |                           |

| S. No. | Particulars                                                                                               | Amount              |
|--------|-----------------------------------------------------------------------------------------------------------|---------------------|
| 1.     | Towards :- A- Block<br>Column 5 for Flat no's 301 to 309 ( 9 Flats )<br>$12,240 * 76.19 = 9,32,565.60$ rs | 9,32,565.60         |
|        | Taxable value                                                                                             | 9,32,565.60         |
|        | CGST @9%                                                                                                  | 83,930.90           |
|        | SGST @9%                                                                                                  | 83,930.90           |
|        | <b>Grand Total</b>                                                                                        | <b>11,00,427.41</b> |
|        | Rupees Eleven Lacks Four Hundred Twenty Seven And Forty One Paise                                         |                     |

### Bank Details:

Bank Account Name : Surasani Constructions Private Limited  
Bank Account Number: A/c No: 915020001750354  
Bank Name : AXIS Bank  
Branch Name : DR.A.S Rao Nagar Branch  
IFSC Code: UTIB0000427

### Note:

GST No. : 36AALCS4817P1ZM  
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Ed no : 59540 to 59548

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

|                               |                                                                                    |                               |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register | 209 -                                                                              | Date - site bills Register    | 6/1/2021                                                                           |
| Company Name:                 | MRMLLP                                                                             | Site:                         | GMR                                                                                |
| Name of Contractor            | Sursani Constructions A-block.                                                     |                               |                                                                                    |
| Nature of work                | CIVIL WORK.                                                                        |                               |                                                                                    |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
|                               |                                                                                    |                               | Units                                                                              |
|                               |                                                                                    |                               | Amount                                                                             |
|                               |                                                                                    |                               | Contractors bill no                                                                |
| 1.                            | Rcc column 7-6                                                                     | 12.240                        | 89.90                                                                              |
| 2.                            | 401 to 409                                                                         | [1360x9]                      | 5ft                                                                                |
| 3.                            |                                                                                    |                               | 1,100,427                                                                          |
| 4.                            |                                                                                    |                               |                                                                                    |
| 5.                            |                                                                                    |                               |                                                                                    |
| 6.                            |                                                                                    |                               |                                                                                    |
| 7.                            |                                                                                    |                               |                                                                                    |
| 8.                            |                                                                                    |                               |                                                                                    |
| 9.                            |                                                                                    |                               |                                                                                    |
| 10.                           |                                                                                    |                               |                                                                                    |
| 11.                           | Total:                                                                             |                               | 1,100,427                                                                          |
| 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: 6/1/2021                | Date: 12/01/21                                                                     | Date:                         |                                                                                    |
| Sign: [Signature]             | Sign: [Signature]                                                                  | Sign: [Signature]             |                                                                                    |

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.



|                                                 |               |                          |             |                       |            |           |         |                   |                   |
|-------------------------------------------------|---------------|--------------------------|-------------|-----------------------|------------|-----------|---------|-------------------|-------------------|
| Estimation                                      |               |                          |             |                       |            |           |         |                   |                   |
| Company / Firm :                                |               | Modi Realty Mallapur LLP |             |                       |            |           |         |                   |                   |
| Project :                                       |               | Gulmohar Residency       |             |                       |            |           |         |                   |                   |
| Prepared by:                                    |               | Ram prasad               |             |                       |            |           |         |                   |                   |
| Date:                                           |               | 2021-01-05               |             |                       |            |           |         |                   |                   |
| CONTRACTOR NAME : Sursani CONSTRUCTIONS A block |               |                          |             |                       |            |           |         |                   |                   |
|                                                 |               |                          | A           | B                     | AxB=C      | D         | E       | D+E=F             | CxF               |
| S/no                                            | description   | Flat nos                 | No of flats | SBUA (area) of 1 flat | Qty in Sft | Rate /sft | 18% gst | Rate with 18% Gst | Total Amount inRs |
|                                                 | Rcc Columns-6 | 401 to 409               | 9           | 1,360                 | 12,240     | 76.19     | 13.71   | 89.90             | 1,100,427         |
|                                                 |               |                          |             |                       |            |           |         | Total Rs          | 1,100,427         |

*Ram prasad*  
06/01/21

12269

401 - 59540  
02 - 59541  
03 - 59542  
04 - 59543  
05 - 59544  
06 - 59545  
07 - 59546  
08 - 59547  
09 - 59548



Modi Realty Mallapur LLP (20-21)  
MG Road, RAnigunj  
Secunderabad  
GSTIN/UIN: 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10855**  
Ref.: **SU/GMR/03 dt. 10-Nov-20**

Dated : 27-Feb-21

Party's Name: **CONT-Surasani Constructions**  
1st Floor, Annapurna Arcade , Shop.No.4 & 5,  
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad  
GSTIN/UIN : **36AALCS4817P1ZM**

| Particulars                    | Amount                |
|--------------------------------|-----------------------|
| LSRD-Labour Charges            | 19,45,179.20          |
| LSRD-Allowance for Equipment   | 19,45,179.20          |
| LSRD-Allowance for Consumables | 9,72,589.60           |
| INPUT-CGST                     | 4,37,665.32           |
| INPUT-SGST                     | 4,37,665.32           |
| OIE-Round Off                  | 0.36                  |
|                                | <b>₹ 57,38,279.00</b> |

Account of :  
Being A block column2 and slab2 RCC work  
Amount (in words) :  
Indian Rupees Fifty Seven Lakh Thirty Eight Thousand Two Hundred Seventy Nine Only

for CONT-Surasani Constructions

*AMK*

Receiver's Signature

# SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5  
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062  
Ph: 27122608, 9848553022

## INVOICE

|                                                                                                                                                                                                        |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| To<br><b>MODI REALTY MALLAPUR LLP,</b><br># 5-4-187/3&4, 2 <sup>nd</sup> Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36ADBFS3288A2Z7<br>Place of Supply : Telangana, INDIA | Invoice No. : SU/GMR/03   |
|                                                                                                                                                                                                        | Invoice Date : 10/11/2020 |
|                                                                                                                                                                                                        |                           |

| S. No.                                                                                        | Particulars                                                                                    | Amount              |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------|
| 1.                                                                                            | Towards :- A- Block<br>Column2 and Slab2 RCC Work = 24074 sft<br>24074 * 202 rs = 48,62,948 /- | 48,62,948.00        |
|                                                                                               | Taxable value                                                                                  | 48,62,948.00        |
|                                                                                               | CGST @9%                                                                                       | 4,37,665.32         |
|                                                                                               | SGST @9%                                                                                       | 4,37,665.32         |
|                                                                                               | <b>Grand Total</b>                                                                             | <b>57,38,278.64</b> |
| Rupees Fifty Seven Lacks Thirty Eight Thousand Two Hundred Seventy Eight And Sixty Four Paise |                                                                                                |                     |

### Bank Details:

Bank Account Name : Surasani Constructions Private Limited  
Bank Account Number: A/c No: 915020001750354  
Bank Name : AXIS Bank  
Branch Name : DR.A.S Rao Nagar Branch  
IFSC Code: UTIB0000427

### Note:

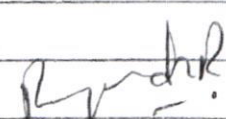
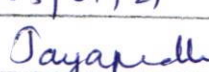
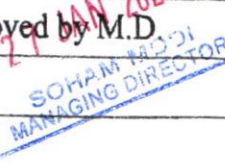
GST No. : 36AALCS4817P1ZM  
PAN No. : AALCS4817P  
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

  
Authorized Signature

Idw: 59834

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

|                                                                                                                                                                     |                      |                                                                                       |          |                               |            |                                                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|----------|-------------------------------|------------|---------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                                                                                                       |                      | 239                                                                                   |          | Date - site bills Register    |            | 22/1/21                                                                               |  |
| Company Name:                                                                                                                                                       |                      | MRMLLP                                                                                |          | Site:                         |            | GMR.                                                                                  |  |
| Name of Contractor                                                                                                                                                  |                      | Samsan Construction                                                                   |          |                               |            |                                                                                       |  |
| Nature of work                                                                                                                                                      |                      | Earth work, miscellaneous                                                             |          |                               |            |                                                                                       |  |
| Work done                                                                                                                                                           |                      | From Date                                                                             |          |                               |            | To Date                                                                               |  |
| Sl. No.                                                                                                                                                             | Villa/Flat/block no. | Qty.                                                                                  | Rate     | Units                         | Amount     | Contractors bill no                                                                   |  |
| 1.                                                                                                                                                                  | Upperbasement        | 2675                                                                                  | 238.36/- | sqft                          | 6,37,613/- |                                                                                       |  |
| 2.                                                                                                                                                                  | A-block              |                                                                                       |          |                               |            |                                                                                       |  |
| 3.                                                                                                                                                                  | Flat no: 108         |                                                                                       |          |                               |            |                                                                                       |  |
| 4.                                                                                                                                                                  | C-2 & S-2            |                                                                                       |          |                               |            |                                                                                       |  |
| 5.                                                                                                                                                                  |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 6.                                                                                                                                                                  |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 7.                                                                                                                                                                  |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 8.                                                                                                                                                                  |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 9.                                                                                                                                                                  |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 10.                                                                                                                                                                 |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 11.                                                                                                                                                                 | Total:               |                                                                                       |          |                               | 6,37,613/- |                                                                                       |  |
| Bill required                                                                                                                                                       |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |          | GST bill required             |            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:                                                                                                                                       |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |          | Measurement & estimate sheet: |            | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                                                                                           |                      |                                                                                       |          | PO/WO date:                   |            |                                                                                       |  |
| Remarks: Earth work, Plinth beam, Rec column, slab up to slab -2 settlement.                                                                                        |                      |                                                                                       |          |                               |            |                                                                                       |  |
| <div style="text-align: right;"> <br/> <b>Approved by Project Manager</b> </div> |                      |                                                                                       |          |                               |            |                                                                                       |  |
| <div style="text-align: right;"> <br/> <b>Approved by Design Team</b> </div>     |                      |                                                                                       |          |                               |            |                                                                                       |  |
| <div style="text-align: right;"> <br/> <b>Approved by M.D.</b> </div>          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| Date:                                                                                                                                                               |                      | Date: 25/01/21                                                                        |          | Date:                         |            | Date:                                                                                 |  |
| Sign:                                                                                                                                                               |                      | Sign: Dayanidhi                                                                       |          | Sign:                         |            | Sign:                                                                                 |  |

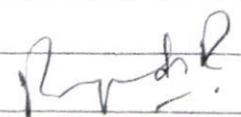
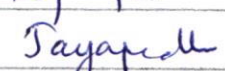
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



[illegible]

Id no 60017

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

|                                                                                           |                      |                                                                                           |          |                               |            |                                                                         |  |
|-------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------|----------|-------------------------------|------------|-------------------------------------------------------------------------|--|
| Sl. No. – site bills register                                                             |                      | 234                                                                                       |          | Date - site bills Register    |            | 22/11/21                                                                |  |
| Company Name:                                                                             |                      | MRMILP                                                                                    |          | Site:                         |            | GMR                                                                     |  |
| Name of Contractor                                                                        |                      | Sudhakar Constructions                                                                    |          |                               |            |                                                                         |  |
| Nature of work                                                                            |                      | Earth work, miscellaneous                                                                 |          |                               |            |                                                                         |  |
| Work done                                                                                 |                      | From Date                                                                                 |          |                               |            | To Date                                                                 |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                                      | Rate     | Units                         | Amount     | Contractors bill no                                                     |  |
| 1.                                                                                        | Upper basement.      | 2676                                                                                      | 238.26/- | sq ft                         | 6,37,613/- |                                                                         |  |
| 2.                                                                                        | A - block            |                                                                                           |          |                               |            |                                                                         |  |
| 3.                                                                                        | Plot no 1103         |                                                                                           |          |                               |            |                                                                         |  |
| 4.                                                                                        |                      |                                                                                           |          |                               |            |                                                                         |  |
| 5.                                                                                        |                      |                                                                                           |          |                               |            |                                                                         |  |
| 6.                                                                                        |                      |                                                                                           |          |                               |            |                                                                         |  |
| 7.                                                                                        |                      |                                                                                           |          |                               |            |                                                                         |  |
| 8.                                                                                        |                      |                                                                                           |          |                               |            |                                                                         |  |
| 9.                                                                                        |                      |                                                                                           |          |                               |            |                                                                         |  |
| 10.                                                                                       |                      |                                                                                           |          |                               |            |                                                                         |  |
| 11.                                                                                       | Total:               |                                                                                           |          |                               | 6,37,613/- |                                                                         |  |
| Bill required                                                                             |                      | <input type="checkbox"/> YES <input type="checkbox"/> NO.                                 |          | GST bill required             |            | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |  |
| Measurement & estimate sheet:                                                             |                      | <input type="checkbox"/> Required <input type="checkbox"/> Not required                   |          | Measurement & estimate sheet: |            | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                 |                      |                                                                                           |          | PO/WO date:                   |            |                                                                         |  |
| Remarks : Earth work, Plinth beam, Rec column, slabs upto slab-2 settlement.              |                      |                                                                                           |          |                               |            |                                                                         |  |
|                                                                                           |                      |                                                                                           |          |                               |            |                                                                         |  |
|                                                                                           |                      |                                                                                           |          |                               |            |                                                                         |  |
| Approved by Project Manager                                                               |                      | Approved by Design Team                                                                   |          | Approved by M.D.              |            |                                                                         |  |
| Date:                                                                                     |                      | Date: 23/01/21                                                                            |          | Date:                         |            |                                                                         |  |
| Sign:  |                      | Sign:  |          | Sign:                         |            |                                                                         |  |

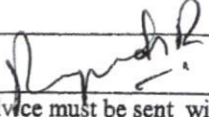
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

[illegible]



Id no: 60015

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

|                                                                                           |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
|-------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|--|
| Sl. No. – site bills register                                                             |                      | 236                                                                                   |          | Date - site bills Register                                                                  |            | 22/1/21                                                                               |  |
| Company Name:                                                                             |                      | MRMLLP                                                                                |          | Site:                                                                                       |            | GMR                                                                                   |  |
| Name of Contractor                                                                        |                      | Seasoni constructions                                                                 |          |                                                                                             |            |                                                                                       |  |
| Nature of work                                                                            |                      | Earth work miscellaneous                                                              |          |                                                                                             |            |                                                                                       |  |
| Work done                                                                                 |                      | From Date                                                                             |          |                                                                                             |            | To Date                                                                               |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                                  | Rate     | Units                                                                                       | Amount     | Contractors bill no                                                                   |  |
| 1.                                                                                        | Upperbasement        | 2675                                                                                  | 238.36/- | sft                                                                                         | 6,37,613/- |                                                                                       |  |
| 2.                                                                                        | A - block            |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 3.                                                                                        | Flat no! 105.        |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 4.                                                                                        |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 5.                                                                                        |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 6.                                                                                        |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 7.                                                                                        |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 8.                                                                                        |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 9.                                                                                        |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 10.                                                                                       |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| 11.                                                                                       | Total:               |                                                                                       |          |                                                                                             | 6,37,613   |                                                                                       |  |
| Bill required                                                                             |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |          | GST bill required                                                                           |            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:                                                             |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |          | Measurement & estimate sheet:                                                               |            | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                 |                      |                                                                                       |          | PO/WO date:                                                                                 |            |                                                                                       |  |
| Remarks : Earth work, Plinth beam, Rcc. column, slabs up to slab-2 settlement.            |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
|                                                                                           |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
|                                                                                           |                      |                                                                                       |          |                                                                                             |            |                                                                                       |  |
| Approved by Project Manager                                                               |                      | Approved by Design Team                                                               |          | Approved by M.D.                                                                            |            |                                                                                       |  |
| Date:                                                                                     |                      | Date: 25/01/21                                                                        |          | Date:                                                                                       |            |                                                                                       |  |
| Sign:  |                      | Sign: Jayaprakash                                                                     |          | Sign:  |            |                                                                                       |  |

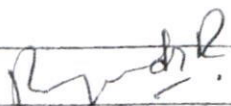
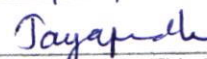
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY  
27 JAN 2021  
SOHAM MOJJI  
MANAGING DIRECTOR

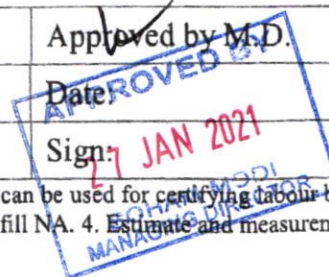
[illegible]

Ed no: 60016

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

|                                                                                           |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------|
| Sl. No. – site bills register                                                             | 235                                                                                   | Date - site bills Register                                                                | 22/1/21                       |                                                                                             |                                                                                       |                     |
| Company Name:                                                                             | MIRMLP                                                                                | Site:                                                                                     | GMR                           |                                                                                             |                                                                                       |                     |
| Name of Contractor                                                                        | Suresh Construction                                                                   |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| Nature of work                                                                            | Earth work, miscellaneous                                                             |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| Work done                                                                                 | From Date                                                                             | To Date                                                                                   |                               |                                                                                             |                                                                                       |                     |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                                  | Qty.                                                                                      | Rate                          | Units                                                                                       | Amount                                                                                | Contractors bill no |
| 1.                                                                                        | Upperbasement                                                                         | 2.675                                                                                     | 238.36/-                      | sqft                                                                                        | 6,37,613/-                                                                            |                     |
| 2.                                                                                        | A-block                                                                               |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 3.                                                                                        | Flat no: 104                                                                          |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 4.                                                                                        |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 5.                                                                                        |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 6.                                                                                        |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 7.                                                                                        |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 8.                                                                                        |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 9.                                                                                        |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 10.                                                                                       |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| 11.                                                                                       | Total:                                                                                |                                                                                           |                               |                                                                                             | 6,37,613/-                                                                            |                     |
| Bill required                                                                             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |                                                                                           | GST bill required             |                                                                                             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |                     |
| Measurement & estimate sheet:                                                             | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |                                                                                           | Measurement & estimate sheet: |                                                                                             | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |                     |
| PO/WO no.                                                                                 |                                                                                       |                                                                                           | PO/WO date:                   |                                                                                             |                                                                                       |                     |
| Remarks : Earth work, Plinth beam, Rec column, slabs upto slab-2 settlement.              |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
|                                                                                           |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
|                                                                                           |                                                                                       |                                                                                           |                               |                                                                                             |                                                                                       |                     |
| Approved by Project Manager                                                               |                                                                                       | Approved by Design Team                                                                   |                               | Approved by M.D.                                                                            |                                                                                       |                     |
| Date:                                                                                     |                                                                                       | Date: 25/01/21                                                                            |                               | Date:                                                                                       |                                                                                       |                     |
| Sign:  |                                                                                       | Sign:  |                               | 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.





[illegible]

Jd no : 60018

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

|                                                                               |                                                                                    |                               |                                                                                    |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register                                                 | 233                                                                                | Date - site bills Register    | 22/1/21                                                                            |
| Company Name:                                                                 | MRMLLP                                                                             | Site:                         | GRIP                                                                               |
| Name of Contractor                                                            | Samsani constructions                                                              |                               |                                                                                    |
| Nature of work                                                                | Earth work, miscellaneous.                                                         |                               |                                                                                    |
| Work done                                                                     | From Date                                                                          | To Date                       |                                                                                    |
| Sl. No.                                                                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
| 1.                                                                            | Upperbasement                                                                      | 2675                          | 238.36/-                                                                           |
| 2.                                                                            | A - block                                                                          |                               |                                                                                    |
| 3.                                                                            | Flat no : 102                                                                      |                               |                                                                                    |
| 4.                                                                            |                                                                                    |                               |                                                                                    |
| 5.                                                                            |                                                                                    |                               |                                                                                    |
| 6.                                                                            |                                                                                    |                               |                                                                                    |
| 7.                                                                            |                                                                                    |                               |                                                                                    |
| 8.                                                                            |                                                                                    |                               |                                                                                    |
| 9.                                                                            |                                                                                    |                               |                                                                                    |
| 10.                                                                           |                                                                                    |                               |                                                                                    |
| 11.                                                                           | Total:                                                                             |                               | 6,37,613/-                                                                         |
| Bill required                                                                 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               | GST bill required             | <input type="checkbox"/> YES <input checked="" 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 : Earth work, Plinth beam, Rec column, slabs up to slab-2 settlement. |                                                                                    |                               |                                                                                    |
|                                                                               |                                                                                    |                               |                                                                                    |
|                                                                               |                                                                                    |                               |                                                                                    |
|                                                                               |                                                                                    |                               |                                                                                    |
| Approved by Project Manager                                                   | Approved by Design Team                                                            | Approved by M.D.              |                                                                                    |
| Date:                                                                         | Date: 25/01/21                                                                     | Date:                         |                                                                                    |
| Sign:                                                                         | Sign: Jayapall                                                                     | Sign: 7 JAN 2021              |                                                                                    |

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.

[illegible]

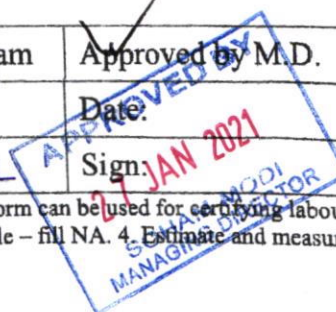


Pd no : 60014

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

|                                                                             |                                                                                    |                               |                                                                                    |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. - site bills register                                               | 237                                                                                | Date - site bills Register    | 22/1/21                                                                            |
| Company Name:                                                               | MRMLLP                                                                             | Site:                         | GMR                                                                                |
| Name of Contractor                                                          | Cairani Constructions                                                              |                               |                                                                                    |
| Nature of work                                                              | Earth work miscellaneous                                                           |                               |                                                                                    |
| Work done                                                                   | From Date                                                                          | To Date                       |                                                                                    |
| Sl. No.                                                                     | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
| 1.                                                                          | Upper basement                                                                     | 2675                          | 238.20/-                                                                           |
| 2.                                                                          | A-block                                                                            |                               |                                                                                    |
| 3.                                                                          | Flat No: 106                                                                       |                               |                                                                                    |
| 4.                                                                          |                                                                                    |                               |                                                                                    |
| 5.                                                                          |                                                                                    |                               |                                                                                    |
| 6.                                                                          |                                                                                    |                               |                                                                                    |
| 7.                                                                          |                                                                                    |                               |                                                                                    |
| 8.                                                                          |                                                                                    |                               |                                                                                    |
| 9.                                                                          |                                                                                    |                               |                                                                                    |
| 10.                                                                         |                                                                                    |                               |                                                                                    |
| 11.                                                                         | Total:                                                                             |                               | 6,37,613/-                                                                         |
| Bill required                                                               | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               | GST bill required             | <input type="checkbox"/> YES <input checked="" 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: Earth work, Pile beam, Pile column, slabs up to slab-2 settlement. |                                                                                    |                               |                                                                                    |
|                                                                             |                                                                                    |                               |                                                                                    |
|                                                                             |                                                                                    |                               |                                                                                    |
|                                                                             |                                                                                    |                               |                                                                                    |
| Approved by Project Manager                                                 | Approved by Design Team                                                            | Approved by M.D.              |                                                                                    |
| Date:                                                                       | Date: 25/01/21                                                                     | Date:                         |                                                                                    |
| Sign: [Signature]                                                           | Sign: [Signature]                                                                  | Sign: [Signature]             |                                                                                    |

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.



[illegible]

Id no: 60019

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

|                                                                                 |                      |                                                                                       |          |                               |            |                                                                                       |  |
|---------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|----------|-------------------------------|------------|---------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                   |                      | 232                                                                                   |          | Date - site bills Register    |            | 22/1/21                                                                               |  |
| Company Name:                                                                   |                      | MRMLLP                                                                                |          | Site:                         |            | GMR                                                                                   |  |
| Name of Contractor                                                              |                      | Saisani constructions                                                                 |          |                               |            |                                                                                       |  |
| Nature of work                                                                  |                      | Earth work, miscellaneous                                                             |          |                               |            |                                                                                       |  |
| Work done                                                                       |                      | From Date                                                                             |          |                               |            | To Date                                                                               |  |
| Sl. No.                                                                         | Villa/Flat/block no. | Qty.                                                                                  | Rate     | Units                         | Amount     | Contractors bill no                                                                   |  |
| 1.                                                                              | Underpinment         | 2675                                                                                  | 238.36/- | Gft                           | 6,37,613/- |                                                                                       |  |
| 2.                                                                              | A-block              |                                                                                       |          |                               |            |                                                                                       |  |
| 3.                                                                              | Flat no: 101         |                                                                                       |          |                               |            |                                                                                       |  |
| 4.                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 5.                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 6.                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 7.                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 8.                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 9.                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 10.                                                                             |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 11.                                                                             | Total:               |                                                                                       |          |                               | 6,37,613/- |                                                                                       |  |
| Bill required                                                                   |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |          | GST bill required             |            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:                                                   |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |          | Measurement & estimate sheet: |            | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                       |                      |                                                                                       |          | PO/WO date:                   |            |                                                                                       |  |
| Remarks : Earth work, Plinth beam, Pcc column, slabs up to slab - 2 settlement. |                      |                                                                                       |          |                               |            |                                                                                       |  |
|                                                                                 |                      |                                                                                       |          |                               |            |                                                                                       |  |
|                                                                                 |                      |                                                                                       |          |                               |            |                                                                                       |  |
| Approved by Project Manager                                                     |                      | Approved by Design Team                                                               |          | Approved by M.D.              |            |                                                                                       |  |
| Date:                                                                           |                      | Date: 25/01/21                                                                        |          | Date: 27 JAN 2021             |            |                                                                                       |  |
| 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.



[illegible]

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

|                                                                             |                      |                                                                                       |          |                               |            |                                                                                       |  |
|-----------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|----------|-------------------------------|------------|---------------------------------------------------------------------------------------|--|
| Sl. No. – site bills register                                               |                      | 238                                                                                   |          | Date - site bills Register    |            | 22/1/21                                                                               |  |
| Company Name:                                                               |                      | MRMLLP                                                                                |          | Site:                         |            | GMR                                                                                   |  |
| Name of Contractor                                                          |                      | Sriyani Constructions                                                                 |          |                               |            |                                                                                       |  |
| Nature of work                                                              |                      | Earth work miscellaneous                                                              |          |                               |            |                                                                                       |  |
| Work done                                                                   |                      | From Date                                                                             |          |                               |            | To Date                                                                               |  |
| Sl. No.                                                                     | Villa/Flat/block no. | Qty.                                                                                  | Rate     | Units                         | Amount     | Contractors bill no                                                                   |  |
| 1.                                                                          | Upperbasement        | 2675                                                                                  | 238.36/- | cft                           | 6,37,613/- |                                                                                       |  |
| 2.                                                                          | A-block              |                                                                                       |          |                               |            |                                                                                       |  |
| 3.                                                                          | flat no. 107         |                                                                                       |          |                               |            |                                                                                       |  |
| 4.                                                                          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 5.                                                                          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 6.                                                                          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 7.                                                                          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 8.                                                                          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 9.                                                                          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 10.                                                                         |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 11.                                                                         | Total:               |                                                                                       |          |                               |            |                                                                                       |  |
| Bill required                                                               |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |          | GST bill required             |            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:                                               |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |          | Measurement & estimate sheet: |            | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                   |                      |                                                                                       |          | PO/WO date:                   |            |                                                                                       |  |
| Remarks : Earth work, Plinth beam, Recolumn, clabe up to slab-2 settlement. |                      |                                                                                       |          |                               |            |                                                                                       |  |
|                                                                             |                      |                                                                                       |          |                               |            |                                                                                       |  |
|                                                                             |                      |                                                                                       |          |                               |            |                                                                                       |  |
| Approved by Project Manager                                                 |                      | Approved by Design Team                                                               |          | Approved by M.D.              |            |                                                                                       |  |
| Date:                                                                       |                      | Date: 25/01/21                                                                        |          | Date: 1707 JAN 2021           |            |                                                                                       |  |
| 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.

[illegible]



Idw : 59833

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

|                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
|------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|----------|-------------------------------|------------|---------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                |                      | 260                                                                                   |          | Date - site bills Register    |            | 22/1/21                                                                               |  |
| Company Name:                                                                |                      | MRMLLP                                                                                |          | Site:                         |            | GMR                                                                                   |  |
| Name of Contractor                                                           |                      | Sudhant Constructions                                                                 |          |                               |            |                                                                                       |  |
| Nature of work                                                               |                      | South wing                                                                            |          |                               |            |                                                                                       |  |
| Work done                                                                    |                      | From Date                                                                             |          |                               | To Date    |                                                                                       |  |
| Sl. No.                                                                      | Villa/Flat/block no. | Qty.                                                                                  | Rate     | Units                         | Amount     | Contractors bill no                                                                   |  |
| 1.                                                                           | Upperbasement        | 2676                                                                                  | 238.36/- | sqft                          | 6,37,613/- |                                                                                       |  |
| 2.                                                                           | A-block              |                                                                                       |          |                               |            |                                                                                       |  |
| 3.                                                                           | Plot area: 109       |                                                                                       |          |                               |            |                                                                                       |  |
| 4.                                                                           | C-2 & S-2            |                                                                                       |          |                               |            |                                                                                       |  |
| 5.                                                                           |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 6.                                                                           |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 7.                                                                           |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 8.                                                                           |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 9.                                                                           |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 10.                                                                          |                      |                                                                                       |          |                               |            |                                                                                       |  |
| 11.                                                                          | Total:               |                                                                                       |          |                               | 6,37,613/- |                                                                                       |  |
| Bill required                                                                |                      | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |          | GST bill required             |            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:                                                |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |          | Measurement & estimate sheet: |            | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                    |                      |                                                                                       |          | PO/WO date:                   |            |                                                                                       |  |
| Remarks : South wing, Plinth beam, Rec column slab up to slab -2 settlement. |                      |                                                                                       |          |                               |            |                                                                                       |  |
|                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
|                                                                              |                      |                                                                                       |          |                               |            |                                                                                       |  |
| Approved by Project Manager                                                  |                      | Approved by Design Team                                                               |          | Approved by M.D.              |            |                                                                                       |  |
| Date:                                                                        |                      | Date: 25/01/21                                                                        |          | Date: 27 JAN 2021             |            |                                                                                       |  |
| Sign: <i>[Signature]</i>                                                     |                      | Sign: Jayapradh                                                                       |          | 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.

[illegible]