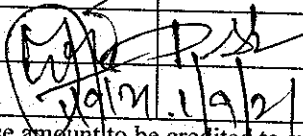


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                                                                                                                          |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 01/09/2021                                                                          | Prepared by:                                                                                                                                                                                                                                                             | T.D. Murthy         |
| PO/WO no.                                                     | 78832                                                                               | PO / WO Date.                                                                                                                                                                                                                                                            | 23/07/2021          |
| Supplier Name                                                 | Mr. V. Vidya Shankar                                                                | PO/WO amount                                                                                                                                                                                                                                                             | Rs. 1,40,184/-      |
| Firm/Company                                                  | Modi Properties PVT LTD                                                             | Project                                                                                                                                                                                                                                                                  | MPL                 |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                                                                                                                | Bill amount         |
| 1.                                                            | 80                                                                                  | 20/08/2021                                                                                                                                                                                                                                                               | Rs. 1,39,589/- ✓    |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                                                                                                                        | -                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                                                                                                                        | -                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                                                                                                                          | Rs. 1,39,589/- ✓    |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                                                                                                                 | MRN No.             |
| 1.                                                            |                                                                                     |                                                                                                                                                                                                                                                                          |                     |
| 2.                                                            |                                                                                     |                                                                                                                                                                                                                                                                          |                     |
| 3.                                                            |                                                                                     |                                                                                                                                                                                                                                                                          |                     |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                                                                                                                          | -                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                                                                                                                          | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                                                                                                                          | Rs. 1,39,589/- ✓    |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                                                                                                                          | Rs. 1,40,184/-      |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                                                                                                                          | Rs. -595/-          |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)                                                                                                |                     |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                                                                                                    |                     |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                                                                                                    |                     |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                                                                                                            |                     |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                                                                                                                             |                     |
| Payment – due date                                            |                                                                                     | 06/09/2021                                                                                                                                                                                                                                                               |                     |
| Remarks: <u>Estimate and measurement sheet is attached.</u>   |                                                                                     |                                                                                                                                                                                                                                                                          |                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                                                                                                                         | Procurement Manager |
| Sign:                                                         |  |                                                                                                                                                                                                                                                                          |                     |
| Date                                                          | 01/09/2021                                                                          |                                                                                                                                                                                                                                                                          |                     |
|                                                               |                                                                                     | <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED BY</b><br/> <br/> <b>01 SEP 2021</b><br/> <b>SOHAM MODI</b><br/> <b>MANAGING DIRECTOR</b> </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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN:36AEKPV0495G10022

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,  
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.  
E-mail : vidyashankar3256@gmail.com

M/s. : - modi properties pvt ltdInvoice No.: 80Date 20/08/21

D.C. No. \_\_\_\_\_

Date \_\_\_\_\_

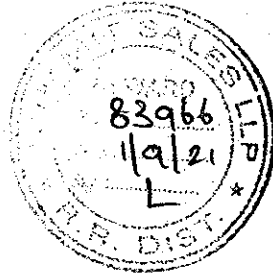
P.O. No. \_\_\_\_\_

Date \_\_\_\_\_

Party GSTIN: 36AABCM4761E1ZM

Despatch Through \_\_\_\_\_

| S. No. | DESCRIPTION                                                | HSN Code | Qty         | Rate | Amount Rs. | Ps. |
|--------|------------------------------------------------------------|----------|-------------|------|------------|-----|
| 1)     | Corridor false Ceiling<br>A block 10th floor<br>verticals. |          | SFT<br>2506 | 36   | 90216      |     |
|        |                                                            |          | RFT<br>780  | 36   | 28080      |     |



Rupees In Words : One Lakh Twenty Nine Thousand  
Five hundred Eighty Nine only.

|                    |  |        |    |
|--------------------|--|--------|----|
| <b>TOTAL</b>       |  | 118296 | 00 |
| SGST @ 9 %         |  | 10646  | 50 |
| CGST @ 9 %         |  | 10646  | 50 |
| IGST @ %           |  |        |    |
| <b>GRAND TOTAL</b> |  | 139589 | 00 |

**Declaration :**

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

*Vidyashankar*  
Authorised Signature

FD: 63222

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

|                               |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
|-------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------|--------------|---------------------|
| Sl. No. - site bills register | 831                                                                                | Date - site bills Register                                                                           | 18/8/2021                                                                          |       |              |                     |
| Company Name:                 | MPL                                                                                | Site:                                                                                                | May Flower Plinth                                                                  |       |              |                     |
| Name of Contractor            | Vidhya Shankar                                                                     |                                                                                                      |                                                                                    |       |              |                     |
| Nature of work                | False ceiling                                                                      |                                                                                                      |                                                                                    |       |              |                     |
| Work done                     | From Date                                                                          | To Date                                                                                              |                                                                                    |       |              |                     |
|                               | 21/7/2021                                                                          | 16/8/2021                                                                                            |                                                                                    |       |              |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                                                                                                 | Rate                                                                               | Units | Amount       | Contractors bill no |
| 1.                            | Corridor false                                                                     |                                                                                                      |                                                                                    |       |              |                     |
| 2.                            | Ceiling A block.                                                                   |                                                                                                      |                                                                                    |       |              |                     |
| 3.                            | 10th floor                                                                         |                                                                                                      |                                                                                    |       |              |                     |
| 4.                            | Gypsum plaster                                                                     | 2506/-                                                                                               | 36/-                                                                               | Sft   | 90,216 = P   |                     |
| 5.                            | Ventilator                                                                         | 780/-                                                                                                | 36/-                                                                               | Sft   | 28,080 = P   |                     |
| 6.                            |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
| 7.                            | Sub total                                                                          |                                                                                                      |                                                                                    |       | 1,18,296 = P |                     |
| 8.                            | LST 18%                                                                            |                                                                                                      |                                                                                    |       | 21,293 = P   |                     |
| 9.                            |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
| 10.                           |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
| 11.                           | Total:                                                                             |                                                                                                      |                                                                                    |       | 1,39,589 = P |                     |
| 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.                     | 78832                                                                              | PO/WO date:                                                                                          | 23/7/2021                                                                          |       |              |                     |
| Remarks :                     |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
|                               |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
|                               |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
|                               |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
|                               |                                                                                    |                                                                                                      |                                                                                    |       |              |                     |
| Approved by Project Manager   |                                                                                    | Approved by Design Team                                                                              |                                                                                    |       |              |                     |
| Date: 18/8/2021               |                                                                                    | Date: 19/08/21                                                                                       |                                                                                    |       |              |                     |
| Sign: [Signature]             |                                                                                    | Sign: Nagalakshmi                                                                                    |                                                                                    |       |              |                     |
|                               |                                                                                    | <b>APPROVED BY</b><br>Approved by M.D.<br>Date: 20 AUG 2021<br>Sign: SOHAM MOJI<br>MANAGING DIRECTOR |                                                                                    |       |              |                     |

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

Contractor Sign: VIDYA SHANKAR

| MEASUREMENT SHEET      |                                                    |                                                    |        |       |        |          |           |       |                 |
|------------------------|----------------------------------------------------|----------------------------------------------------|--------|-------|--------|----------|-----------|-------|-----------------|
| Company Name:          |                                                    | MPPL                                               |        |       |        | Approved |           |       |                 |
| Project:               |                                                    | May Flower Patinum                                 |        |       |        |          |           |       |                 |
| Work Description:      |                                                    | False ceiling work at part 1 corridor - 10th floor |        |       |        |          |           |       |                 |
| Name of the Contractor |                                                    | Vidhya Shanker                                     |        |       |        |          |           |       |                 |
| Prepared By            |                                                    | K. Narendar Reddy                                  |        |       |        |          |           |       |                 |
| Date:                  |                                                    | 18-08-2021                                         |        |       |        |          |           |       |                 |
| S No.                  | Item Head                                          | Item Description                                   | A      | B     | C      | D        | E=AxBxCxD | F     | G=Sum of E      |
|                        |                                                    |                                                    | Length | Width | Height | Nos.     | Quantity  | Units | Item Head Total |
| 1                      | False ceiling work at part 1 corridor - 10th floor | 10th floor                                         | 125.00 | 7.00  | 1.00   | 1.00     | 875       | sft   |                 |
|                        | corridor false ceiling                             | A1 to A5                                           | 23.00  | 5.00  | 1.00   | 1.00     | 115       | Rft   |                 |
|                        |                                                    | A-6 flat                                           | 135.00 | 7.00  | 1.00   | 1.00     | 945       | Rft   |                 |
|                        |                                                    | A7 to B5                                           | 36.00  | 10.00 | 1.00   | 1.00     | 360       | sft   |                 |
|                        |                                                    | B1 to B2 flats                                     | 13.00  | 11.00 | 1.00   | 1.00     | 143       | Rft   |                 |
|                        |                                                    | Lift lobby                                         | 13.00  | 6.00  | 1.00   | 1.00     | 78        | sft   |                 |
|                        |                                                    | Staircase area                                     |        |       |        |          |           |       | 2516            |
|                        |                                                    | vertical                                           | 780.00 | 1.00  | 1.00   | 1.00     | 780       | Rft   | 780             |
|                        |                                                    |                                                    |        |       |        |          |           |       |                 |

| ESTIMATE SHEET                                                                           |                        |                                                    |  |  |  |          |       |       |           |                 |
|------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|--|--|--|----------|-------|-------|-----------|-----------------|
| Company Name:                                                                            |                        | NIPPL                                              |  |  |  |          |       |       |           |                 |
| Project:                                                                                 |                        | May Flower Patinum                                 |  |  |  |          |       |       |           |                 |
| Work Description:                                                                        |                        | False ceiling work at part I corridor - 10th floor |  |  |  |          |       |       |           |                 |
| Name of the Contractor                                                                   |                        | Vidhya Shanker                                     |  |  |  |          |       |       |           |                 |
| Prepared By                                                                              |                        | K. Narendra Reddy                                  |  |  |  |          |       |       |           |                 |
| Date:                                                                                    |                        | 18-08-2021                                         |  |  |  |          |       |       |           |                 |
|                                                                                          |                        |                                                    |  |  |  |          |       |       |           |                 |
| S No.                                                                                    | Item Head              | Item Description                                   |  |  |  | Quantity | Units | Rate  | Amount    | Item Head Total |
| False ceiling work at part I corridor - 10th floor                                       |                        |                                                    |  |  |  |          |       |       |           |                 |
| - 1                                                                                      | Designer false ceiling | Gypsum ceiling                                     |  |  |  | 2,506.00 | sft   | 36.00 | 90,216.00 |                 |
|                                                                                          |                        | Verticals                                          |  |  |  | 780.00   | rft   | 36.00 | 28,080.00 |                 |
|                                                                                          |                        |                                                    |  |  |  |          |       |       |           | 118296          |
|                                                                                          |                        | GST                                                |  |  |  |          |       |       |           | 21293           |
|                                                                                          |                        | Total                                              |  |  |  |          |       |       |           | 139589          |
|                                                                                          |                        |                                                    |  |  |  |          |       |       |           |                 |
|                                                                                          |                        |                                                    |  |  |  |          |       |       |           |                 |
| Amount in words - One Lakh Thirty One Thousand Eight Hundred and Thirty Four Rupees only |                        |                                                    |  |  |  |          |       |       |           |                 |

# Purchase Order

Page(s) 1 Of 1

23-07-2021 14:03:50



78832

16.07.21 4:16:35

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

## Supplier Details

Mr. V. Vidya Shankar  
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 0

9246889529

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 78832                   | 177822 |
| Doc Date   | 23-07-2021              |        |
| Quote No   | Nil                     |        |
| Quote Date | 19-07-2021              |        |
| SupplyType | Supply And Installation |        |

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

| Item Name                                                                         | Qty      | Rate  | Dis% | IGST  | Amount                             |
|-----------------------------------------------------------------------------------|----------|-------|------|-------|------------------------------------|
| 1 6022 - Miscellaneous - False Ceiling - NA - sft<br>Gypsum False Ceiling - Plain | 3,300.00 | 36.00 | 0.00 | 18.00 | 140,184.00                         |
| Rupees : One Lakh(s) Fourty Thousand One Hundred Eighty Four Only.                |          |       |      |       | Total Order Value . . . 140,184.00 |

## Terms and Conditions :-

|                       |                                                                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.           |
| Payment Terms         | 50% advance at the time of PO, balance on completion of work.                                                                                      |
| Tax                   | All taxes included in above price.                                                                                                                 |
| Delivery Date         | Within 4days.                                                                                                                                      |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                           |
| Penalty For Delay     | Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills. |
| Transportation Cost   | Included in the above price.                                                                                                                       |
| Warranty              | One year on workmanship                                                                                                                            |
| Advance Paid          | Rs. 70,092/- to be pay vide cheque no. , dt.                                                                                                       |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for A block 10th floor corridor purpose.            |
| Completion Date       | Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.                                                    |
| Measurment            | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                     |
| Security              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                   |
| Remarks               |                                                                                                                                                    |

For **Modi Properties Pvt.Ltd.**  
Authorised Signatory

Name :

23/07/2021

Name :

Accepted the above Terms And Conditions  
For **Mr. V. Vidya Shankar**

Date : \_/\_/

# Requisition Form

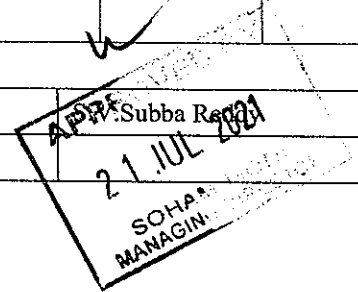
|                                |                         |         |            |
|--------------------------------|-------------------------|---------|------------|
| Company Name:                  | Modi Properties Pvt Ltd | Date:   | 17-07-2021 |
| Site & Phase :                 | May Flower Platinum     | Time:   | 15.30      |
| Supplier                       | Vidhya Shanker          | Req.No. | 177822     |
| Material required before date: | 20-07-2021              | ID No.  | 67638      |

| No | Description         | Size | Quantity | Units | Inward No | Date |
|----|---------------------|------|----------|-------|-----------|------|
| 1  | Plain False ceiling |      | 3300     | sft   |           |      |
| 2  |                     |      |          |       |           |      |
| 3  |                     |      |          |       |           |      |
| 4  |                     |      |          |       |           |      |
| 5  |                     |      |          |       |           |      |
| 6  |                     |      |          |       |           |      |
| 7  |                     |      |          |       |           |      |
| 8  |                     |      |          |       |           |      |
| 9  |                     |      |          |       |           |      |
| 10 |                     |      |          |       |           |      |

Remarks: towards A-block 10th floor corridor use purpose

|              |                  |              |  |
|--------------|------------------|--------------|--|
| Prepared By  | K.Narender Reddy | Approved by  |  |
| Sign. & Date | 17-07-2021       | Sign. & Date |  |

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



# Estimate/Draft PO

Page(s) 1 Of 1

21-07-2021 10:33:50

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

Mr. V. Vidya Shankar  
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 0

9246889529

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 78832                   | 177822 |
| Doc Date   | 20-07-2021              |        |
| Quote No   | Nil                     |        |
| Quote Date | 19-07-2021              |        |
| SupplyType | Supply And Installation |        |

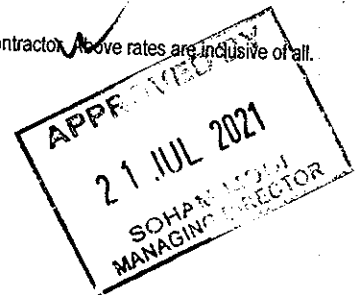
Kind Attn : Mr. V. Vidya Shankar

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                         | Qty      | Rate  | Dis% | IGST  | Amount                           |
|-----------------------------------------------------------------------------------|----------|-------|------|-------|----------------------------------|
| 1 6022 - Miscellaneous - False Ceiling - NA - sft<br>Gypsum False Ceiling - Plain | 3,300.00 | 36.00 | 0.00 | 18.00 | 140,184.00                       |
| Rupees : One Lakh(s) Fourty Thousand One Hundred Eighty Four Only.                |          |       |      |       | Total Order Value ... 140,184.00 |

**Terms and Conditions :-**

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
- Payment Terms** 50% advance at the time of PO, balance on completion of work.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999
- Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Rs. 70,092/- to be pay vide cheque no. , dt.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block 10th floor corridor purpose.
- Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
- Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

21/07/2021

Accepted the above Terms And Conditions

For Mr. V. Vidya Shankar

Name :

Date : \_/\_/