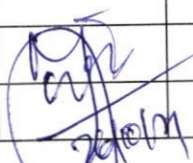
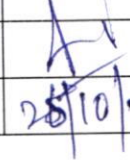


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/10/2021	Prepared by:	T.D. Murthy
WO no.	78253	WO date.	09/07/2021
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 4,22,921/-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Cladding tiles		
Villa/flat/block no.	01,18,23,26,44,45,50 & 85.		
Request for payment date	15/09/2021	Request for payment amount – B	Rs. 4,56,032/-
GST on bills – C	Rs. 22,802/-	Total D = B + C	Rs. 4,78,834/-
Work done from	12/07/2021	Work done to	09/09/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	154	18/10/2021	Rs. 4,78,834/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,78,834/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 4,78,834/-
Amount J – Difference A-B (should be nil)			Rs. -33,111/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		☒ Yes ☐ Excess received ☐ Short received ☐ Explained below	
Difference between A & B acceptable		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below),	
Close WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		01/11/2021	
Remarks: <u>Estimate and measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/10/2021	28/10/2021	28/10/2021
		APPROVED BY 28 OCT 2021 SOHAM MO'DI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Invoice No.

Invoice Date : 134/8/10/202

Details of Receiver / Billed to: Modi Realty Miryalaquda LLP

Address:

Buyer GST No.: 36 ABCFM672AG22Z State: Code:

[illegible]

Rupees in words : four lakh seventy

Copyright thickness and suggest hundred
to only four only.

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

Total Amount

456032.50

Add CGST @ 21.5....%

11400,8

Add SGST @ 2.5...%

11400.8

Grand Total

478834

For **VELDI KARUNAKAR REDDY**

V. J. [Signature] Peckham
Signature

TP: 6690 to 6697

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

Sl. No. - site bills register		1154		Date - site bills Register		15/09/21	
Company Name:		MIRMLLP		Site:		midojaguda	
Name of Contractor		Kamurakar Reddy					
Nature of work		Elevation cladding tiles					
Work done		From Date		12/07/21		To Date	
						09/09/21.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	18,23,2,45,85	2600.00	113.30	SFT	294,580/-		
2.	01(A1-3BHK)	405.00	113.30	SFT	45,886.50/-		
3.	44,8,50(A2-3BHK)	1020.00	113.30	SFT	115,566/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				456,032.50/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		78253		PO/WO date:		09/07/21	
Remarks : Work has been completed							
Approved by Certified Manager		Approved by Design Team		Approved by MANAGED BY			
Date: 17/09/21		Date: 17/09/21		Date: 18 SEP 2021			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: SOHAM MODI			
Project Manager/Engineer		Project Manager/Engineer		MANAGING DIRECTOR			

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

Allowance for Labour Charges

Name Of
Contractor
Place

Karunakar Reddy
AVR Gulmohar Homes

Date 15-09-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Elevation Cladding Tiles

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards fixing of elevation tiles as mentioned in measurement sheet	182,413.00
	Total Amount : 456032.50/-	

Amount In Words :- One lakh eighty two thousand four hundred and thirty rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Karunakar Reddy

AVR Gulmohar Homes

Date 15-09-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Elevation Cladding Tiles

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards fixing of elevation tiles as mentioned in measurement sheet	
	Total Amount : 456032.50/-	182,413.00

Amount In Words :- One lakh eighty two thousand four hundred and twenty rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Karunakar Reddy

Miryalaguda

Date 15-09-2021

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Elevation Cladding Tiles

Towards

Allowance for Consumable

S No	Description	Amount
	Brief Description Of Work	
	Towards fixing of elevation tiles as mentioned in measurement sheet	
	Total Amount : 456032.50/-	91,206.50

Amount In Words :- Ninety one thousand two hundred and six rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Elevation Cladding Tiles						
Prepared By		Zakir						
Date		15-09-2021						
Contractor Name		Karunakar Reddy						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa no.18,23,26,45 & 85	Type A2-3BHK fixing cladding tiles.	520.00	1.00	1.00	5.00	2600.00	SFT
2	Villa No's 01 (A1- 3 BHK)	Type A1-3BHK fixing cladding tiles.	405.00	1.00	1.00	1.00	405.00	SFT
3	Villa No's 44 & 50 (A2- 2BHK)	Type A2-2BHK fixing cladding tiles.	510.00	1.00	1.00	2.00	1020.00	SFT

Note : As Per MD Sir given SFT approval

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By			
Project		AVR Gulmohar Homes	Sign			
Work Description		Elevation Cladding Tiles				
Prepared By		Zakir				
Date		15-09-2021				
Contractor Name		Karunakar Reddy				
PO NO	78253					
Sl. No.	Item Head	Item Description	Net Quantity	Units	Rate	Amount
1	Villa no.18,23,26,45 & 85	Type A2-3BHK fixing cladding tiles.	2600.00	SFT	113.30	294,580.00
2	Villa No's 01 (A1- 3 BHK)	Type A1-3BHK fixing cladding tiles.	405.00	SFT	113.30	45,886.50
3	Villa No's 44 & 50 (A2- 2BHK)	Type A2-2BHK fixing cladding tiles.	1020.00	SFT	113.30	115,566.00
			Total			456,032.50

Purchase Order

Page(s) 1 Of 1

09-07-2021 15:19:50



78253

29.06.21 10:48:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	78253	165416
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,555.00	113.30	0.00	5.00	422,920.58
Total Order Value . . .					422,920.58

Rupees : Four Lakh(s) Twenty Two Thousand Nine Hundred Twenty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms 40% as advance and 60% after delivery of materials & completion of all works

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Bills must be submitted to H.O. within 30days 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 Nil

Advance Paid Rs. 1,69,168/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Order for 01,18,23,26,44,45,50&85 villas purpose. Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRM LLP	Date:	07-7-2021
Site & Phase:	AVR Gulmohar Homes	Time:	14:40
Supplier:	Karunakar Reddy	Req. No.	165416
	Urgent	ID No.	67327

No	Description	Size	Quantity	Units	Inward No	Date
1	Clay tiles for wall cladding	9" X 3"	3555	SFT		
2	Spacers	6mm	40	Packets		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material used for Elevation Cladding tiles purpose of Villa No's-01,18,23,26,44,45,50 and 85=Total-08

Note1: Villas- 2BHK/3BHK- Owner Share-01,23,26,44(2BHK),50(2BHK) & 85(2BHK) and Developer Share Sold villa 3BHK -18 & 45.

Note2: Required each villa 2BHK = 510 Sft and 3BHK villa = 405 Sft BHK

Prepared By	Zakir	Approved by	
Sign. & Date	07-07-2021	Sign. & Date	



Estimate/Draft PO

Page(s) 1 Of 1

08-07-2021 14:23:23

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No 78253 165416

Doc Date 08-07-2021

Quote No Nil

Quote Date 27-09-2019

SupplyType Supply

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,555.00	113.30	0.00	5.00	422,920.58
Total Order Value . . .					422,920.58
Rupees : Four Lakh(s) Twenty Two Thousand Nine Hundred Twenty and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.**Payment Terms** 40% as advance and 60% after delivery of materials & completion of all works**Tax** All taxes included in above price.**Delivery Date** Within 7days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Bills must be submitted to H.O. within 30days 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** Nil**Advance Paid** Rs. 1,69,168/- vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. LUL included. Order for 01,18,23,26,44,45,50&85 villas purpose. Laticrete & Laying charges included in above price.**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay**Measurment** Nil**Security** Nil**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 Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Karunakar Reddy**