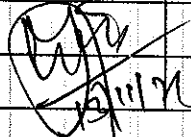
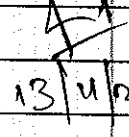
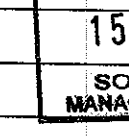


PURCHASE DIVISION,
Advice for approval for credit to contractor

(2)

Date:	13/11/2021	Prepared by:	T.D. Murthy
WO no.	80862/80863/80861/80860/80272	WO date.	03/09/2021
Contractor Name	Vikram Nishad Enterprises	WO amount - A	Rs. 1,48,680/-
Firm/Company	Modi Realty Mallapur LLP	Project name	Gulmohar Residency
Nature of work	False Ceiling		
Villa/flat/block no.	502,504,506,508 & 509.		
Request for payment date	20/10/2021	Request for payment amount - B	Rs. 1,26,000/-
GST on bills - C	Rs. 22,680/-	Total D = B + C	Rs. 1,48,680/-
Work done from	10/09/2021	Work done to	19/10/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	051	09/11/2021	Rs. 1,48,680/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,48,680/-
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. 1,48,680/-
Amount J - Difference A-B (should be nil)			Rs. 22,680/-
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	15/11/2021		
Remarks: Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/11/2021	13/11/2021	13/11/2021

APPROVED BY
of bill
15 NOV 2021
SOHAM MODI
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/-



VIKRAM NISHAD ENTERPRISES

DEALERS IN : GYPROC SAINT-GOBAN, FALSE CEILING, GYPSOMAN,
UNITED PREMIUM GYPSUM BOARD, DECCAN INDIA, POP CHANNEL, POP

H.No. 1-104, Masjid Lane, Ambedkar Statue Street, Dammaiguda,
Hyderabad - 500 083. E-mail : vikramnishad490@gmail.com

M/s. Modi Realty Mallapur LLP

Invoice No.: 051

Date: 9/11/21

Order No. : _____

Date: _____

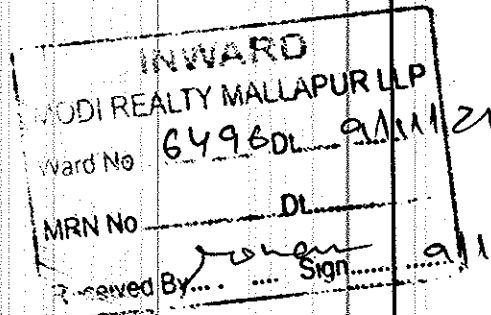
Challan No. : _____

Date: _____

Party GSTIN : 36AAEP M1459R12P

Mode of Transport : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
	Gypsum Plain false ceiling Plate no:- 502, 504, 506, 508 & 509		3500 sft	36/-	1,26,000/-



Bank Details :

Bank Name : **Kotak Mahindra Bank**

Account No. : **3745107164**

Branch : **Rashtrapathi Road**

IFSC Code : **KKBK0007529**

Total Amount Before Tax

1,26,000/-

CGST @ 9 %

11,340

SGST @ 9 %

11,340

IGST @ - %

-

Total Amount After Tax

1,48,680/-

(Rupees : one lakh forty eight thousand six hundred and eighty only)

Terms & Conditions :

1. Goods once sold will not be taken back or exchanged
2. Our risk and responsibility ceases once the goods are delivered or dispatched.
3. Subject to Hyderabad Jurisdiction only.

For **VIKRAM NISHAD ENTERPRISES**

For **VIKRAM NISHAD ENTERPRISES**

Vikram Nishad
Authorised Signature

Id no: 64522 to
64526

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

Sl. No. - site bills register		640		Date - site bills Register		20-10-21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor: VIKRAM nishad Enterprises							
Nature of work: false ceiling							
Work done		From Date		10-09-21		To Date	
						19-10-21	
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no	
1.	A-Block Kutha	3500					
2.	S02.S04.	3500	-36-	SK	1,26,000/-		
3.	S06.S08.E						
4.	S09 plain						
5.	False ceiling work						
6.	Gypsum						
7.							
8.							
9.							
10.							
11.	Total:				1,26,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by		APPROVED BY	
Date: 20/10/21		Date: 20/10/21		Date: 22 OCT 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		SOHAM MODI MANAGING DIRECTOR	

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

Purchase Order

Page(s) 1 Of 1

22-09-2021 14:55:53



80862

18.09.21 11:28:02

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

Vikram Nishad Enterprises
H.no. 1-104, Masjid Lane, Ambedkar Statue Street, Dammaiguda,
Hyderabad - 500083.

GSTIN 36AVEPN2087R1ZU

9849369782

Doc No	80862	187406
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	700.00	36.00	0.00	18.00	29,736.00
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.					Total Order Value . . . 29,736.00

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge. Phone. Contact Security _____, Admin 9502211011
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. 14,868/- 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 flat no. 506.
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 Reality Mallapur LLP**

Authorised Signatory

Name :

22/09/2021

Name :

Accepted the above Terms And Conditions

For **Vikram Nishad Enterprises**

Date : _/_/

1207

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date	20.09.2021
Site & Phase	GULMOHAR RESIDENCY	Time	10:45
Supplier	Vikram Nishad Enterprises	Req. No.	187406
Material required before date	Urgent	ID No.	69514

No	Description	Size	Quantity	Units	Issued No	Date
1	Plain false ceiling	700 sft	01	flats		
2						
3						
4						
5						
6						
7						
8						
9						
10						

80262

Remarks: For A-Block flat no- 506 false ceiling work purpose at GMR site

Prepared By	Rahul T	Approved by	Ram Prasad
Sign & Date	20.09.2021	Sign & Date	20.09.2021

Note:

APPROVED
20 SEP 2021
M. N. NAGAD
PROJECT MANAGER

APPROVED
22 SEP 2021
MINISH DARIKH
MANAGER PROJECT

Purchase Order

80863

18.09.21 11:28:02

Page(s) 1 Of 1

22-09-2021 14:55:53

PY

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

Vikram Nishad Enterprises
H.no. 1-104, Masjid Lane, Ambedkar Statue Street, Dammaiguda,
Hyderabad - 500083.

GSTIN 36AVEPN2087R1ZU

9849369782

Doc No	80863	187405
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	700.00	36.00	0.00	18.00	29,736.00
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.					Total Order Value . . . 29,736.00

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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. 14,868/- to be pay vide cheque no. , dL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block flat no. 502.
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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vikram Nishad Enterprises**

Name : _____

Date : ____/____/____

1204

Requisition Form

Company Name		MODI REALTY MALLAPUR LLP		Date		26.09.2021	
Site & Phase		GULMOHAR RESIDENCY		Time		10:45	
Supplier		Vikram Nishad Enterprises		Req. No.		187405	
Material required before date		Urgent		ID No.		69515	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plain false ceiling	700 sq	01	flats			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For A Block flat no- 502 false ceiling work purpose at GMR site							
Prepared By		Rahul T		Approved by		Ram Prasad	
Sign & Date		20.09.2021		Sign & Date		20.09.2021	
Note:							

20663

APPROVED
20 SEP 2021
PROJECT MANAGER

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROJECT

Purchase Order

Page(s) 1 Of 1

22-09-2021 14:55:53



80861

18.09.21 11:28:02

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

Vikram Nishad Enterprises
H.no. 1-104, Masjid Lane, Ambedkar Statue Street, Dammaiguda,
Hyderabad - 500083.

GSTIN 36AVEPN2087R1ZU

9849369782

Doc No	80861	187407
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	700.00	36.00	0.00	18.00	29,736.00
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.					Total Order Value . . . 29,736.00

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact Security _____, Admin 9502211011
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. 14,868/- 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 flat no. 508.
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 Reality Mallapur LLP**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vikram Nishad Enterprises**

Name : _____

Date : ____/____/____

1207

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date	20.09.2021
Site & Phase	GULMOHAR RESIDENCY	Time	10:45
Supplier	Vikram Nishad Enterprises	Req No	187407
Material required before date	Urgent	ID No	69513

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain false ceiling	700 sq ft	01	flats		
2						
3						
4						
5						
6						
7						
8						
9						
10						

20861

Remarks: For A-Block flat no- 208 false ceiling work purpose at GMR site

Prepared By	Rahul T	Approved by	Vishu Prasad
Sign & Date	20.09.2021	Sign & Date	20.09.2021

Note

APPROVED BY
20 SEP 2021
K. KASAD
PROJECT MANAGER

APPROVED BY
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order



80860

18.09.21 11:28:02

Page(s) 1 Of 1

22-09-2021 14:55:53

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

Vikram Nishad Enterprises
H.no. 1-104, Masjid Lane, Ambedkar Statue Street, Dammaiguda,
Hyderabad - 500083.

GSTIN 36AVEPN2087R1ZU

9849369782

Doc No	80860	187408
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	700.00	36.00	0.00	18.00	29,736.00
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.					Total Order Value . . . 29,736.00

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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. 14,868/- 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 flat no. 509.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vikram Nishad Enterprises**

Name : _____

Date : ____/____/____

1257

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date	20.09.2021
Site & Phase	GULMOHAR RESIDENCY	Time	10:45
Supplier	Vikram Nishad Enterprises	Req. No.	187408
Material required before date	Urgent	ID No.	69512

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain false ceiling	700 x 600	01	flats		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For A-Block flat no- 505 false ceiling work purpose at GMR site

Prepared By	Bahulji	Approved by	Ravi Prasad
Sign & Date	20.09.2021	Sign & Date	20.09.2021

Note:

APPROVED
20 SEP 2021
R. V. SASIDHAR
PROJECT MANAGER

APPROVED
22 SEP 2021
MINISH PABRIKHI
MANAGER PROJECTS

Purchase Order

Page(s) 1 Of 1

03-09-2021 14:29:56



80272

02.09.21 4:45:18

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

Vikram Nishad Enterprises
H.no. 1-104, Masjid Lane, Ambedkar Statue Street, Dammaiguda,
Hyderabad - 500083.

GSTIN 36AVEPN2087R1ZU

9849369782

Doc No	80272	187286
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	700.00	36.00	0.00	18.00	29,736.00
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.					Total Order Value . . . 29,736.00

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 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 7days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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. 14,868/- 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 504.
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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vikram Nishad Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.08.2021
Site & Phase :	GUJ MOHAR RESIDENCY	Time:	10:45
Supplier	Venkatesh	Req. No.	187286
Material required before date:	27.08.2021	ID No.	68750

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plain false ceiling	700 sft	01	flats		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block flat no- 504 false ceiling work purpose at GMR site .

Prepared By	A.Sravani	Approved by	26 AUG 2021
Sign. & Date	25.08.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

Note:



For MDs APPROVAL

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