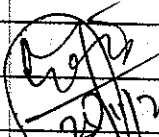
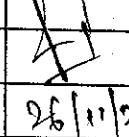
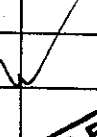


PURCHASE DIVISION,  
Advice for approval for credit to contractor

M

2

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 25/11/2021                                                                                                                                                        | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | 81716                                                                                                                                                             | WO date.                                                                            | 18/10/2021                                                                          |
| Contractor Name                                                                                                                                | Yousuf Ali                                                                                                                                                        | WO amount – A                                                                       | Rs. 1,07,432/-                                                                      |
| Firm/Company                                                                                                                                   | Modi Properties PVT LTD                                                                                                                                           | Project name                                                                        | Mayflower Platinum                                                                  |
| Nature of work                                                                                                                                 | False Ceiling                                                                                                                                                     |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | 5 <sup>th</sup> floor Club House                                                                                                                                  |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 10/11/2021                                                                                                                                                        | Request for payment amount – B                                                      | Rs. 85,284/- ✓                                                                      |
| GST on bills – C                                                                                                                               | Rs. 15,351/-                                                                                                                                                      | Total D = B + C                                                                     | Rs. 1,00,635/- ✓                                                                    |
| Work done from                                                                                                                                 | 20/10/2021                                                                                                                                                        | Work done to                                                                        | 27/10/2021                                                                          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 315                                                                                                                                                               | 20/11/2021                                                                          | Rs. 1,00,635/- ✓                                                                    |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                                                                     | Rs. 1,00,635/- ✓                                                                    |
| 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. 1,00,635/- ✓                                                                    |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                                                                     | Rs. 22,148/-                                                                        |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Quantity received as per WO                                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below |                                                                                     |                                                                                     |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                                                                     |                                                                                     |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                                                                     |                                                                                     |
| Close WO                                                                                                                                       | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                |                                                                                     |                                                                                     |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input checked="" type="checkbox"/> Yes – Rs. 53,716/- <input type="checkbox"/> No                                                                                |                                                                                     |                                                                                     |
| Payment – due date                                                                                                                             | 29/11/2021                                                                                                                                                        |                                                                                     |                                                                                     |
| Remarks: <u>Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.</u> ✓                           |                                                                                                                                                                   |                                                                                     |                                                                                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager                                                                    | Procurement Manager                                                                 |
| Sign:                                                                                                                                          |                                                                                |  |  |
| Date                                                                                                                                           | 25/11/21                                                                                                                                                          | 26/11/2021                                                                          |                                                                                     |

Notes: 1. In case amount to be credited to contractor and the bill 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 Officer 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/-

**APPROVED BY**  
5.11.2021  
MANAGING DIRECTOR

## TAX INVOICE

Cell: 9885864330

**YOUSUF ALI  
INTERIORS**

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

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

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties PVT. LTD

Address: Hyderabad.

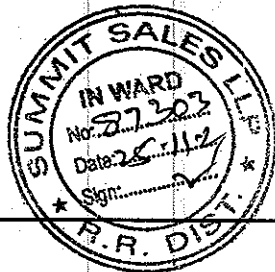
Phone: \_\_\_\_\_

GSTIN: 36AABCM4761E1ZM

Invoice No. 315 Date: 20/11/2021

P.o. No. 81716 Date: \_\_\_\_\_

| S.No. | PARTICULARS                                   | HSN Code | Quantity | Rate | Amount   |
|-------|-----------------------------------------------|----------|----------|------|----------|
|       | False Ceiling Work AT<br>Club House 5th Floor |          |          |      |          |
| 1     | Plane False ceiling —                         | —        | 1714     | 36   | 61704=00 |
| 2     | Vertical. —                                   | —        | 655      | 36   | 23580=00 |

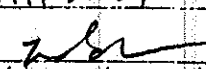
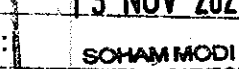


|                         |            |
|-------------------------|------------|
| Total Amount Before Tax | 85284=00   |
| CGST % 9                | 7675=56    |
| SGST % 9                | 7675=56    |
| IGST % —                | —          |
| Grand Total             | 100,635=00 |

For YOUSUF ALI

[Signature]  
Authorized Signatory

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

|                                                                                           |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
|-------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|-------|---------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                             |                      | 987                                                                                |       | Date - site bills Register                                                                  |             | 10-11-2021                                                                         |  |
| Company Name:                                                                             |                      | MPL                                                                                |       | Site:                                                                                       |             | may Bavel platform                                                                 |  |
| Name of Contractor                                                                        |                      | Yousuf Ali                                                                         |       |                                                                                             |             |                                                                                    |  |
| Nature of work                                                                            |                      | False ceiling                                                                      |       |                                                                                             |             |                                                                                    |  |
| Work done                                                                                 |                      | From Date                                                                          |       | 20-10-2021                                                                                  |             | To Date                                                                            |  |
|                                                                                           |                      |                                                                                    |       |                                                                                             |             | 27-10-2021                                                                         |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                               | Rate  | Units                                                                                       | Amount      | Contractors bill no                                                                |  |
| 1.                                                                                        | False ceiling        |                                                                                    |       |                                                                                             |             |                                                                                    |  |
| 2.                                                                                        | work at Club         |                                                                                    |       |                                                                                             |             |                                                                                    |  |
| 3.                                                                                        | house 5th floor      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
| 4.                                                                                        | plan false ceiling   | 1,714=00                                                                           | 36.00 | sft                                                                                         | 61,704=00   |                                                                                    |  |
| 5.                                                                                        |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
| 6.                                                                                        | vertical             | 655=00                                                                             | 36.00 | sft                                                                                         | 23,580=00   |                                                                                    |  |
| 7.                                                                                        |                      |                                                                                    |       |                                                                                             | 85,284=00   |                                                                                    |  |
| 8.                                                                                        |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
| 9.                                                                                        | CST 18%              |                                                                                    |       |                                                                                             | 15,351.12   |                                                                                    |  |
| 10.                                                                                       |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
| 11.                                                                                       | Total:               |                                                                                    |       |                                                                                             | 1,00,635=00 |                                                                                    |  |
| Bill required                                                                             |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |       | GST bill required                                                                           |             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |  |
| Measurement & estimate sheet:                                                             |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |       | Measurement & estimate sheet:                                                               |             | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                 |                      | 81716                                                                              |       | PO/WO date:                                                                                 |             | 18-10-2021                                                                         |  |
| Remarks :                                                                                 |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
|                                                                                           |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
|                                                                                           |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
|                                                                                           |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
|                                                                                           |                      |                                                                                    |       |                                                                                             |             |                                                                                    |  |
| Approved by Project Manager                                                               |                      | Approved by Design Team                                                            |       | Approved by M.D.                                                                            |             |                                                                                    |  |
| Date: 10/11/2021                                                                          |                      | Date: 12/11/21                                                                     |       | Date: 13 NOV 2021                                                                           |             |                                                                                    |  |
| Sign:  |                      | Sign: Nagalakshmi                                                                  |       | Sign:  |             |                                                                                    |  |

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 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]

| ESTIMATE SHEET                                                   |                                            |                                            |          |       |       |           |                 |  |  | Approved |
|------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|----------|-------|-------|-----------|-----------------|--|--|----------|
| Company Name:                                                    |                                            | MPPI.                                      |          |       |       |           |                 |  |  |          |
| Project:                                                         |                                            | May-Flower Putimam                         |          |       |       |           |                 |  |  |          |
| Work Description:                                                |                                            | False Ceiling Work at club house 5th floor |          |       |       |           |                 |  |  |          |
| Name of the Contractor                                           |                                            | Yousuf Ali                                 |          |       |       |           |                 |  |  |          |
| Prepared By                                                      |                                            | K. Narendra Reddy                          |          |       |       |           |                 |  |  |          |
| Date:                                                            |                                            | 10-11-2021                                 |          |       |       |           |                 |  |  |          |
|                                                                  |                                            |                                            |          |       |       |           |                 |  |  |          |
| S No.                                                            | Item Head                                  | Item Description                           | Quantity | Units | Rate  | Amount    | Item Head Total |  |  |          |
|                                                                  | False Ceiling Work at club house 5th floor |                                            |          |       |       |           |                 |  |  |          |
| 1                                                                | false ceiling                              | Plain false ceiling                        | 1,714.00 | sft   | 36.00 | 61,704.00 |                 |  |  |          |
|                                                                  |                                            | verticals                                  | 655.00   | sft   | 36.00 | 23,580.00 |                 |  |  |          |
|                                                                  |                                            |                                            |          |       |       |           | 85284           |  |  |          |
|                                                                  |                                            | GST                                        |          |       |       | 15,351.12 |                 |  |  |          |
|                                                                  |                                            | Total                                      |          |       |       |           | 100635          |  |  |          |
|                                                                  |                                            |                                            |          |       |       |           |                 |  |  |          |
| Amount in words One Lakh Six Hundred and Thirty Five rupees only |                                            |                                            |          |       |       |           |                 |  |  |          |
|                                                                  |                                            |                                            |          |       |       |           |                 |  |  |          |

# Purchase Order

Page(s) 1 Of 1

18-10-2021 14:26:05



81716

18.10.21 2:06:31

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

**Supplier Details**

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

GSTIN 36AFBPY8773N1ZE

9885864330

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 81716                   | 178097 |
| Doc Date   | 18-10-2021              |        |
| Quote No   | Nil                     |        |
| Quote Date | 19-07-2021              |        |
| SupplyType | Supply And Installation |        |

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty      | Rate  | Dis% | GST   | Amount     |
|---------------------------------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 6022 - Miscellaneous - False Ceiling - NA - sft<br>Gypsum False Ceiling - Plain     | 2,529.00 | 36.00 | 0.00 | 18.00 | 107,431.92 |
| Total Order Value . . .                                                               |          |       |      |       | 107,431.92 |
| Rupees : One Lakh(s) Seven Thousand Four Hundred Thirty One and Paise Ninty Two Only. |          |       |      |       |            |

**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 7 days.                                                                                                                                     |
| 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. 53,716/- 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 5th floor Club House purpose.                   |
| 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 Properties Pvt.Ltd.**

Authorised Signatory

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

20/10/2021

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

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

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

# Requisition Form

1335

| Company Name:                                                         |               | Modi Properties Pvt Ltd |          | Date:        |           | 14-10-2021      |  |
|-----------------------------------------------------------------------|---------------|-------------------------|----------|--------------|-----------|-----------------|--|
| Site & Phase :                                                        |               | May Flower Platinum     |          | Time:        |           | 16:45           |  |
| Supplier                                                              |               | Yousuf Ali              |          | Req.No.      |           | 178097          |  |
| Material required before date:                                        |               | 16-10-2021              |          | ID No.       |           | 70332           |  |
| No                                                                    | Description   | Size                    | Quantity | Units        | Inward No | Date            |  |
| 1                                                                     | False ceiling |                         | 2529     | sft          |           |                 |  |
| 2                                                                     |               |                         |          |              |           |                 |  |
| 3                                                                     |               |                         |          |              |           |                 |  |
| 4                                                                     |               |                         |          |              |           |                 |  |
| 5                                                                     |               |                         |          |              |           |                 |  |
| 6                                                                     |               |                         |          |              |           |                 |  |
| 7                                                                     |               |                         |          |              |           |                 |  |
| 8                                                                     |               |                         |          |              |           |                 |  |
| 9                                                                     |               |                         |          |              |           |                 |  |
| 10                                                                    |               |                         |          |              |           |                 |  |
| Remarks: towards 5 <sup>th</sup> floor club house false ceiling work. |               |                         |          |              |           |                 |  |
| Prepared By                                                           |               | K.Narender Reddy        |          | Approved by  |           | S.V.Subba Reddy |  |
| Sign. & Date                                                          |               | 14-10-2021              |          | Sign. & Date |           |                 |  |

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

APPROVED  
14 OCT 2021  
P. PRAZHAKAR  
Sr. MANAGER PURCHASE