# PURCHASE DIVISION . Advice for approval for credit to supplier



Date:		07/12/2021	· · · · · · · · · · · · · · · · · · ·	Prepared	1 hv	T.D. Moontho		
PO/WO no	· · · · · · · · · · · · · · · · · · ·	77246			•	T.D. Murthy		
				PO / WO Date.		28/05/2021		
	Supplier Name Schindler India Pri			PO/WO	amount	Rs. 11,50,000/-	······································	
Firm/Com	pany 	Aedis Developers	LLP	Project		Morning Glory Apa	artments	
Sl. No.		Bill No.		Bill Dat	e	Bill amount		
1.		CI3600040185		30/06/20	)21	Rs. 1,72,500/-		
2.		CI3600042577		20/09/20	021	Rs. 6,90,000/-		
3.		CI3600045461	<del></del>	02/12/20	021	Rs. 1,72,500/-		
Amount A	- Bills to	1 tal(Excluding Trans	port & Hamali Ch			Rs. 10,35,000/-		
Sl. No.	DC No							
			DC. Date		MRN No.	DC matches MRN		
1.	CI27002	233872	22/11/2021		77246	☑ Yes □ No		
2.	-		-		-	☑ Yes □ No		
3.	-		-		-	☑ Yes □ No		
4.	-	·	-		-	☑ Yes □ No		
		redits: Hamali char	ges			-		
Amount C		-				-		
Amount D	(D=A+B-	·C) – Amount to be	credited to the sup	plier:	-	Rs. 10,35,000/-		
Amount E	– PO / W	O value:				Rs. 11,50,000/-		
Amount F	– Differer	nce (A – E):				Rs1,15,000/-		
Quantity re	ceived as	per PO/WO		□ Yes □ Exe	cess received   Short	received p Other (expl	ained below)	
Is difference	e between	n PO / Bill acceptab		□ Yes □ No (explained below)				
Excess / sh	ort materi	al received		□ Approved – within acceptable limits □ No (explained below)				
Close PO / W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)				Yes - Rs. 8,62,500/- No				
Payment – due date				13/12/2021				
Remarks: Part bills received. Material hasbeen deliver			hasbeen delivere	d to the site	We have already n	aid @Rs 8 62 500/_(75	(%) and	
to be relea	se the pay	yment of Rs. 1,72,5	00/-(15%) for the	delivery of	material and balan	ce 10% to pay on com	missioni-	
					\	ce 10 /0 to pay on com	mussioning.	
Approve	d b	urchase Purc	haga B		W			
by	I	Officer Man		ment ger	APPROVED BY	Accountant r of	Accounts Manager	
Sign:	1	AM			0 8 DEC 2021			
Date	-   -	ANN.	07/12	100	SCHAMMODI			
NI-4		XN,11 ,1	10'(12	1202	MANAGING DIRECTO	JK J		

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/-

Line Language and Stand

Schindler India Private Limited S. R. Arcade, 3rd Floor 1-2-73/2, 1-2-63 & 64, Parklane Secunderabad 500003 Tel: 040 3095 0100 Fax: 040 3095 0199

**GSTIN: 36AAECS1548J1Z7** 



Tax Invoice Original for Recipient No: CI3600045461

Date: 02.12.2021

Invoice for: (Bill to) Aedis Developers LLP 2nd Floor,5-4-187/3&4,SOHAM Mansion,M.G.Rd., Secunderabad 500003

Site address ( Place of Delivery ) Modi's MGA Gioneme Valley, Turkapalli Secunderabad 508115

Customer GSTIN:

36ABPFA0002Q1ZD

Order Ref: Customer No.

302304081

**Customer PAN** 

110867877 ABPFA0002Q Customer GSTIN: 36ABPFA0002Q1ZD

Bill to: Telangana 36

Place of Delivery: Telangana 36

SAC Code: 995466

)-ouo: Arub

O/Reference

Description / Site address / Add.Text

Qty

Amount INR

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTYSUPPLY &

INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11641542 / Material at Site

Schindler 1000 / 11641542

1

146,186.40

Modi's MGA, Gioneme Valley, Turkapalli, Secunderabad 508115

Subtotal

CGST

9%

SGST

9%

146,186.40

13,157.00 13,157.00

**Grand Total** 

172,500.40

**Total Amount for this Milestone** 

172,500,40

RUPEES ONE LAKH SEVENTY TWO THOUSAND FIVE HUNDRED AND FORTY PAISE ONLY Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms:

Payable within 1 day

PAN: AAECS1548J

Reverse Charge Mechanism # No





Page: 1/3

Bank Name Bank Current A/C: 0008002002

: CITIBANK N.A.

Bank Code **Bank Address**  : 037

MICR No.

: 293, D.N. Road, Fort, Mumbai-01 : 400037002

RTGS No.

: CITI0100000 / SWIFT Code:CITIINBX

5162055907

Belnr: Ref.Belnr:

Email ID

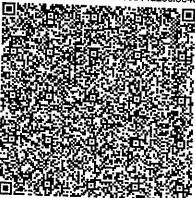
: accounts.in@schindler.com



# Tax Invoice Original for Recipient

No: Cl3600045461 Date: 02.12.2021

IRN No:6582a0d3c3fb2fa163514a29cf8e4ef9a7fd85f4899917a31499b9074b6b4b88



Page: 2/3

Bank Name : CITIBANK N.A. Bank Current A/C : 0008002002

: 037

Bank Code Bank Address MICR No.

RTGS No.

: 293, D.N. Road, Fort,Mumbai-01 : 400037002

: CITI0100000 / SWIFT Code: CITIINBX Email ID : accounts.in@schindler.com

# Tax Invoice Original for Recipient No: Cl3600045461

Date: 02.12.2021

#### **Collection History**

Date	Cheque.No/ EFT	Reference	Debit	Credit
16.06,2021				
	84884000244		0.00	172,500.00
30.06.2021		CI3600040185	172,500,40	0.00
16.09.2021	87270600265		0.00	690,000,00
20.09.2021		CI3600042577	689,999.60	•
02.12.2021		CI3600045461	172,500.40	0.00
Customer Total:			1,035,000.40	862,500.00
Order balance:	· · · · · · · · · · · · · · · · · · ·	<u> </u>	172 500 40	· · · · · · · · · · · · · · · · · · ·

172,500.40

Page: 3/3

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037 Bank Code

: 293, D.N. Road, Fort,Mumbai-01 : 400037002 : CITI0100000 / SWIFT Code:CITIINBX Bank Address MICR No. RTGS No.

Email ID : accounts.in@schindler.com

Belnr:

5162055907

Ref.Belnr:

Schindler India Private Limited S. R. Arcade, 3rd Floor 1-2-73/2, 1-2-63 & 64, Parklane Secunderabad 500003 Tel: 040 3095 0100 Fax: 040 3095 0199

**GSTIN: 36AAECS1548J1Z7** 



Tax Invoice Original for Recipient No: Cl3600042577

Date: 20.09.2021

Invoice for: (Bill to) Aedis Developers LLP 2nd Floor,5-4-187/3&4,SOHAM Mansion,M.G.Rd., Secunderabad 500003

Site address ( Place of Delivery ) Modi's MGA Gioneme Valley, Turkapalli Secunderabad 508115

Customer GSTIN:

36ABPFA0002Q1ZD

Order Ref: Customer No.

302304081 110867877

Customer PAN

ABPFA0002Q

Customer GSTIN: 36ABPFA0002Q1ZD

Bill to: Telangana 36

Place of Delivery: Telangana 36

SAC Code: 995466

120000: 77 2016

O/Reference

Description / Site address / Add. Text

Qty

Amount INR

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTYSUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11641542 / Release to Production

Schindler 1000

584,745.60

Modi's MGA, Gioneme Valley, Turkapalli, Secunderabad 508115

Subtotal

CGST SGST

9%

9%

584,745.60

52,627.00

52,627.00

**Grand Total** 

689,999.60

**Total Amount for this Milestone** RUPEES SIX LAKH EIGHTY NINE THOUSAND NINE HUNDRED NINETY NINE AND SIXTY PAISE ONLY 689,999.60

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer Payable within 1 day

Payment terms:

PAN: AAECS1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.



Page: 1/3

Bank Name Bank Current A/C : 0008002002

: CITIBANK N.A.

Bank Code

: 037

Bank Address MICR No.

: 293, D.N. Road, Fort, Mumbai-01

RTGS No.

: 400037002

Ref.Belnr:

5162052943

Belnr:

Email ID

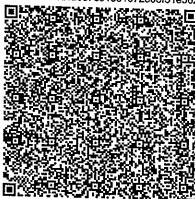
: CITI0100000 / SWIFT Code:CITIINBX : accounts.in@schindler.com



## Tax Invoice Original for Recipient

No: Cl3600042577 Date: 20.09.2021

IRN No:653fd1a387381381672808f51e562fac90191648eb599c48ad212d7fbcdc2043



Page: 2/3

Bank Name Bank Current A/C: 0008002002

: CITIBANK N.A.

Bank Code Bank Address : 037 : 293, D.N. Road, Fort, Mumbai-01

MICR No. RTGS No. Email ID

: 400037002 : CITI0100000 / SWIFT Code:CITIINBX : accounts.in@schindler.com

Belnr: Ref.Beinr: 5162052943

## Tax Invoice Original for Recipient

No: Cl3600042577

Date: 20.09.2021

#### **Collection History**

Date	Cheque.No/ EFT	Reference	Debit	
			Debit	Credi
16.06.2021	84884000244			
30.06.2021	- 1000214	0155555	0.00	172,500.00
16.09.2021	0707000000	Cl3600040185	172,500,40	0.00
	87270600265		0.00	690,000.00
20.09.2021	· · · · · · · · · · · · · · · · · · ·	CI3600042577	689,999.60	0.00
Customer Total:			862,500.00	862,500.00
Order balance:	<del></del>			<del> </del>
Order balance:			0.00	·

Page: 3/3

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037

Bank Address

MICR No. RTGS No.

: 293, D.N. Road, Fort,Mumbai-01 : 400037002 : CITI01000000 / SWIFT Code:CITIINBX

Email ID

: accounts.in@schindler.com

Belnr: Ref.Beinr: 5162052943

Schindler India Private Limited S. R. Arcade, 3rd Floor 1-2-73/2, 1-2-63 & 64, Parklane Secunderabad 500003

Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient No: CI3600040185

Date: 30.06.2021

Invoice for (Bill to) Aedis Developers LLP 2nd Floor,5-4-187/3&4,SOHAM Mansion,M.G.Rd., Secunderabad 500003

Site address ( Place of Delivery ) Modi's MGA Gioneme Valley, Turkapalli Secunderabad 508115

Customer GSTIN:

Order Ref: Customer No. 36ABPFA0002Q1ZD 302304081

110867877

Customer PAN

ABPFA0002Q

Customer GSTIN: 36ABPFA0002Q1ZD

Bill to: Telangana 36

Place of Delivery: Telangana 36

SAC Code: 995466

P.O. wo: 77 296

O/Reference

Description / Site address / Add.Text

Qty

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTYSUPPLY &

INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11641542 / Order Reception

Schindler 1000

Modi's MGA, Gioneme Valley, Turkapalli, Secunderabad 508115

146,186.40

Subtotal

CGST

9%

SGST

9%

146,186.40

13,157.00

13,157.00

**Grand Total** 

172,500.40

**Total Amount for this Milestone** 

172,500.40

RUPEES ONE LAKH SEVENTY TWO THOUSAND FIVE HUNDRED AND FORTY PAISE ONLY Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms:

PAN: AAECS1548J

Payable within 1 day

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.



Page: 1/3

Bank Name

: CITIBANK N.A.

Bank Current A/C: 0008002002

: 037

Bank Code

**Bank Address** 

MICR No.

: 293, D.N. Road, Fort, Mumbai-01 : 400037002

RTGS No.

: CITI0100000 / SWIFT Code:CITIINBX

Email ID

: accounts.in@schindler.com

Beinr:

5162050464

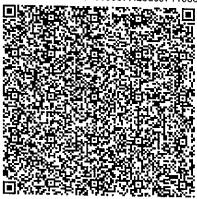
Ref.Belnr:



### Tax Invoice Original for Recipient

No: Cl3600040185 Date: 30.06.2021

IRN No:89376b11b13658e77f25dc0711063d4e82a02d798a0d008e6456a3d43c357ba7



Page: 2/3

Bank Name : CITIBANK N.A. Bank Current A/C : 0008002002

Bank Code

: 037

Bank Address MICR No.

: 293, D.N. Road, Fort, Mumbai-01

RTGS No. Email ID

: 400037002 : CITI0100000 / SWIFT Code:CITIINBX

: accounts.in@schindler.com

Belnr:

5162050464

Ref.Belnr:

# Tax Invoice Original for Recipient No: Cl3600040185

Date: 30.06.2021

### **Collection History**

Date	Cheque.No/ EFT	Reference	Debit	Credit
16.06.2021	84884000244	· · · · · · · · · · · · · · · · · · ·		
30.06.2021	04004000244		0.00	172,500.00
Customer Total:	· · · · · · · · · · · · · · · · · · ·	Cl3600040185	172,500.40	0.00
Customer Total:			172.500.40	172,500.00
Order balance:			0.40	

Page : 3/3

रीताम् १ मा**तव** 

### Purchase Order

Page(s) 1 Of 1

From Company:

29-05-2021 07:21:30

**Aedis Developers LLP** 

3A, 3rd floor, Dwaraka Central, Plot no. 57, Jaihind Enclave, Hi-Tech City

05.05.21

Div.Copy

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003 G S T No.: 36ABPFA0002Q1ZD Supplier Details Schindler India PVT LTD

7337399686

Doc No 77246 100283 Doc Date 28-05-2021 Quote No 0302287311 Quote Date 22-05-2021 SupplyType Supply And Installation

Kind Attn: Mr. E. Raghu Rama Sastry

GSTIN 36AAECS1548J1Z7

Purchase Order for the Supply of following Items.

Road, Madhapur, Hyderabad, Telangana - 500 081

Item Name					
	Qty	Rate	Dis%	GST	Amount
1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos & Pessenger Lift - 6 stop - Schindler 1000	1.00	974,576.0	0.00	18.00	1,149,999.68
Rupees: Eleven Lakh(s) Fourty Nine Thousand Nine Hundred		Total O	der Valu	<b></b>	1,149,999.68

Rupees: Eleven Lakh(s) Fourty Nine Thousand Nine Hundred Ninty Nine and Paise Sixty Eight Only.

### Terms and Conditions :-

Specification / Brand

As per your negotiated quote dtd. 22/05/2021 for 8 passengers - 6 stops lift.

Payment Terms

As per details given in the Letter of confirmation dt. 25/05/2021.

Tax

All taxes included in above price.

**Delivery Date** 

Lifts shall be delivered by 01-09-2021

**Delivery Location** 

Morning Glory Apartments

Genomevalley, Hyderabad

Madhu Site Engineer - 9502211499

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

Comprehensive warranty including labour and parts upto one year from the date of commissioning.

Advance Paid

15% as advance along with purchase order Rs. 1,72,500/- through Cheque vide. \_ \_(Part payment), dtd.

Other Terms

AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty, there after 5% increse on AMC charges per

lift 5yrs above order is for MGA site purpose.

**Completion Date** Measurment

As per details given in the Letter of confirmation dt. 25/05/2021.

Nil

Security

You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in your custody.

Remarks

For Aedis Developers LLF Authorised Signatory

Name:

Accepted the above Terms And Conditions

India

For Schindler India PVT LTD

Name :				
	Date	,	•	

4. . .

	A Control of the Cont	<del></del>	R	equisition l	Form			
	pany Name:		Developers LLP	Date			26-12-2020	
-	E Phase :	MGA		1 im	);	10:30AM		
Supp	88.1 (4)			Req.	No.		100283	<del>, , , , , , , , , , , , , , , , , , , </del>
Mate	rial required before date	e:	29-12-2020	ID N			100202	
No	Des	cription		Size	Quantity	* \$ - tu \	Invard No	Date
1	Lift (8 pax)	· · · · · · · · · · · · · · · · · · ·		0,00	01	Units	HISVALO INC	Date
2			<del></del>		<del></del>	No's		
3								
4	<u> </u>		<u> </u>					
			<u> </u>					
5						4		
6								
7						<del> </del>		and made
8				<del></del>		<del>***                                  </del>		
9		· · · · · · · · · · · · · · · · · · ·				<u> </u>		
10					<del>  </del>			
tem	rks: For Site use,		4.	······································	44			
(ote:	As per MD sir Instructi	ons Lift show	ld be Delivery by	01.03.2021	. :			
, toba	red By	Pushpal		3	oved by		T.Madhu	
ign.	& Date	26-12-2	020		Sign. & Date 26-12-2020			

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

20 MAY 2021



PAN: AAECM1746J Ref No. : 2.20211122.60681 GST No.: 27AAECM1746J1ZC

CIN No.: U63040MH1985PTC038116

ち続ばの

Name

PAN

600

Email Id

Booking Branch Branch Code City To Actua. 22-Nov-2021 Billing Branch City From CHAKAN 478 Actual Pick Date/Time PUNE CHAKAN HYDERABAD ruce Šiji. Truck Details Truck No. MH45AF3753 Truck Model LPT (1109) 1.57

Customer Details Schindler India Pvt. Ltd. - Chakan Email Id

Consignor Details Schindler-CKN Schindler India Pvt Ltd

Contact Number 7030940343 GST No.

Pickup Address

Khed, Chakan, Pune

PROGRAMMENT TO SERVICE OF THE PROGRAM OF

sipl.ops2020@gmail.com 36AAECS1548J1Z7 AAECS1548J1

Name Email 1d Contact Number GST No.

PAN

Consignee Details Schindler-CKN Schindler India Pvt Ltd sîpî.ops2020@gmail.com 7030940343 36AAECS1548J1Z7 AAECS1548J1

Invoice Value

Goods Insurance

sachin.sonawane@mrcindia.in

Delivery Address Schindler India Pvt. Ltd. Modi s MGA Gioneme Valley Turkapalli Secunderabad 508115 job no-700093378

Invoice Details

Invoice No Invoice Date CI2700233872 11/22/2021

Schindler India Pvt. Ltd, Plot No- D-234, Near

Village Warale, Chakan MIDC Phase-II, Tal-

600

655065.8

Volumetric Wt Kg No Of Articles

Owner Risk Involce Details Listing Packaging Articles Length Breadth Height Remark

- 東京電腦 (1941)

C12700233872 Tools

Invoice No

Basic Charges

Address :

Actual Wt.

Type of material

Freight Details TBB CHARGES

This Document has been Electronically Generated and Requires No Physical Signature.

81, MRC House, Transport Nagar, Nigdi, Pune - 411044

Fax.: support@mrcindia.com E-mail: 67191900 Website: www.mrcindia.com

CONDITION OF THE CONTRACT

1) The Consignment is booked as per the oral / written declaration given to the Carrier and the Carrier

2) The Consignment is obtained as a period oral written occuration given to the Carrier and the Carrier is unaware of the internal contents therein.

2) The Consignor making a false ecclaration as to contents, description, quality of the goods carried will be held limself liable for any damage that the carrier may sustain as a result of such false declaration. Consignor will be held limself liable for any damage that the carrier may sustain as a result of such false declaration. Consignor will and confiscated by any Government Authority.

and confiscated by any Government Authority.

3) The Consignment is booked at Owners risk. The transit insurance of the Consignment should be arranged by Consignor or Consignme and it is not within the scope of the Carrier. The carrier shall not be responsible for any insurance claims the transit dense, theft pillerage etc.) arising out at the transportation of the Consignment.

5) Cooks must be collected within 24 hours of its arrival at the destination. The Consignment must entire about the arrival of the goods.

6) Goods must be collected within 24 hours of its arrival at the destination. The Consignment and the arrival of the goods.

6) Goods must be collected within 24 hours of its arrival at the destination. The Consignment the arrival of the goods.

7) All type of consignments including Liquids, oil gives. Iresh frats / vegenifies (by Ishable goods) and fragile points shall be charged in the solice stating full particulars of consignment broked and supported with invoice and other collected documents has not been sent to the Carrier by Registered Post within 30 days of its bookens. (a) All the claims will be nell and voted the board stating run particulars or consegnment board only supported and in the claims will be nell and voted the board of repealities due to detention at the check posts or by flying squads touroute). The Consignor thereby expressly ductares that the particulars furnished by him or his agent are correct and no prohibited articles are included and he is aware of and accepts the conditions of carriage.

10) The Carrier reserves the right to weigh, remeasure, re-closely and re-calculated the rate at the place of destination before delivery for reassigned in writing and only in the presence of the holder of the recept of his duly entirelised agent to collect any commission or other charges.

11) The Carrier reserves the right to dispose perishable goods lying undelivered after 4th lowers of activals without any notice and other goods after 30 days of arrival after due notice in writing to the Consignor and lead to the proceediles have freight and demorrage or. Similarly, the Carrier is onlitted to receive the right to hold delivery of the consignment for want of its beginning divers.

13) The Carrier shall have the regists to entryst the goods to any other carrier provider for transportation. In the event of the goods shall between the Consignor and the Carrier be deemed to be the Carrier shall not withstanding the delivery of the goods to the other Carrier continue to be repossible for they golds and for their due ablievery at the destination.

14) No enquiry shall be effect relating to any consegnment without any claim made in writing before and preferred within 10 days from the date of booking or from the date of arrival at the destination by the consequence.

15) No sort small on the finds of any consignment without any claim made in writing before and preferred within 30 days from the date of booking or from the date of arrival at the destination by The Carrier shall not be liable for any loss or damage due to pillurage, theft, weather condition atrikes and rigits disturbances. Here, explosion, accident, flood by rain or otherwise natural calamity although reasonable precautions are taken to provide agreest such contingencies.

17) In case the Carner holds a clean Proof of Delivery PCDI (without any remarks) after delivery of the consignment shall be deemed to be declared as delivered in sound condition.

Docket No.

T47820211122013

Docket Date : 2021-11-22

Proof Of Delivery (POD) Stamp

Date:

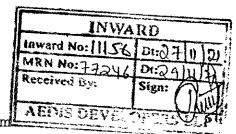
Name of Receiver

Signature

Remark :

Consignment acknowledged by Consignee Received the shipment as per Docket details

DO: 77246





Site Office: Plot no 23, MBR Enclave.

Sy. no. 1, Muraharipally, Medelial Mandal, Hyderabad - 500078.

≥ 91210 21717 ≤ mga@modiproperties.com

Developed by: Aedis Developers LLP



Head Office: 5-4-187/3&4, H Finer, M. G. Road, Seconderabad - 500 003 💝 +91 40663 35551. informacijproperties.com www.modiproperties.com

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### Letter of confirmation

Date: 28-05-2021

To. Mr. E. Raghu Rama Sastry, Schindler India Pvt Ltd. 3A, 3rd Floor, Dwaraka Central, Plot no. 57, Jaihind Enclave, Hitech City Road, Madhapur, Hyderabad, Telangana - 500081.

Subject: Terms and conditions for purchase of lift for the project known as Morning Glory

situated at Sy. No. 1, Plot no. 23, Muraharipally, Hyderabad - 500078.

Reference:

1. Your quotation and offer letter bearing no. 0302287311, dated 22-05-2021.

2. Purchase order bearing no. 77246, dated 25-05-2021, 6 stop 8 passenger lift.

We have issued purchase order for one lift as per the details given above. We have agreed to certain terms and conditions which are given under and shall be read along with the purchase order/work

. . 1. Date of delivery:

a. Lift shall be delivered by 01,09,2021.

b. All material required for installation and commissioning must be delivered at one go.

2. Installation and commissioning of the lift:

a. Lifts shall be commissioned by 01.11.2021.

b. Details of civil work, marking, scaffolding and electrical details must be provided atleast 2 weeks in advance to our engineers before start of installation. Our engineers will complete the works within 2 weeks of receiving details. c. Installation must be completed in 8 weeks from start of work.

d. Out of which 2 weeks must be given to our engineer to complete the granite cladding.

3. Payment terms:

a. 15% advance along with purchase order.

b. 60% on approval of engineering drawings & 60days prior to delivery at site.

15% on delivery of all material at site.

d. 10% on commissioning.

received fifth



APARTMENTS & Genome Valley
Site Office: Plot no 23, MBR Enclave.

Sy. no. 1, Muraharipally, Medchal Mandal, Hyderahad - 500078.

91210 21717 mga@modiproperties.com

Developed by: Aedis Developers LLP



Head Office: 5-4-187/3&4, 11 Floor, M. G. Road. Secunderabad - 500 003. \*\* +91 40663 35551. \*\* info@modiproperties.com www.modiproperties.com

#### 4. Communication:

- a. All communication shall be sent in writing by email to <u>purchase@modiproperties.com</u> and <u>mga-const@modiproperties.com</u>.
- b. List of works to be completed by our engineers to be sent by email.
- c. Any default or delay in works to be completed at site to be sent by email.
- d. Any other issues to be communicated by email.
- e. Oral instructions shall not be issued to our staff members or engineers.
- f. Payment related issues to be communicated by smail.
- g. In case any issues not resolved with our team within 7 days, the matter to be escalated by email to sohammodi@modiproperties.com.
- 5. Lockable storeroom shall be provided to your company at site. It shall be your responsibility to secure your material. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorised opening or break-in of storeroom provided to you, the same must be communicated to us within 24 hours and a joint police complaint should be filed immediately.

#### 6. Warranty and AMC:

- a. You shall provide comprehensive warranty including labour and parts upto one year from the date of commissioning.
- b. Thereafter, AMC charges(Gold contract) shall be 4% of the purchase order value (excluding GST) + Taxes as applicable,
- c. AMC charges shall be enhanced by 5% every year.
- d. These rates shall hold good for 5 years after warranty period. ~
- AMC shall be paid for one lift in 4 quarterly installments, payable in advance every quarter;

#### 7. Choice of finishing material:

- a. The lift doors shall be of ST.PAI\_R7032 Grey colour.
- b. Car shall be of SR PAI R9006 Grey colour.

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- c. The model no. for 8 passenger lift is SCHINDLER 1000.
- d. Artificial granite providing in Black colour by Schindler.

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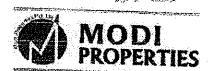
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APARTMENTS & Genome Valley Site Office : Plot no 23, MBR Enclave;

Sy. no. I, Muraharipally, Medchal Mandal, Hyderabad - 500078.

₱ 91210 21717 ⋈ mga@modiproperties.com

Developed by: Aedis Developers LLP



Head Office: 5-4-187/3&4, II Fluor, M. G. Rwark Secondendral - 500 003, 22" +91 40063 35551. S info a modificoperties com www.modificoperties.com

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### 8. Other terms:

a. There shall be no escalation in cost/price for whatsoever reason.

The lift car/channel shall be adjusted to the size of the lift well. Brackets and fixtures to be provided at your cost.

c. GST invoice to be raise as on when you receive the payment. Final payment shall be made only on receipt of all invoices.

d. 8 passenger lift shall be in simplex operation mode with down collective.

e. One telephone connection/alarm must be provided on the ground floor of the lift. One phone connection from lift to be extended to security cabin at the main gate. This shall be in our scope.

Please sign this letter as acceptance of above terms and conditions.

Thank You.

oham Modi

durs sincerely,

Accepted & Confirmed by:

Signature:

Name: E- RAGIHU RAMA LAS RY Company name: Schindler India PVT LTD.

Date:

### **Aedis Developers LLP**

M G Road, Ranigunj Seuncderabad

### SUP-Schindler India Pvt Ltd

Ledger Account

34,

3rd Floor,

Dwaraka Central, Plot No-57, Jaihind Enclave,Hi-Tech City Road, Amdhapur,Hyderabad

1-Apr-21 to 6-Dec-21

Date	Particulars		1/1 =			Page :
- Dato	······································		Vch Type	Vch No.	Debit	Credi
5-Jun-21	To BANK-009772400	0000050(RERA)	Payment	PAY/10147	1,72,500.00	
	NEFT	5-6-2021 1,72,500	.00 Cr		1,12,000.00	
		Being amount transfer to Schindler				
		India Pvt Ltd towards purchase of				
		Lift 15% payment as advance				
		against vide po.no:77246 Req.ld.				
		no:100283 po.dt:28.05.2021				
2-Sep-21	To BANK-009772400	0000050(RERA)	Payment	PAY/10409	6 00 000 00	
	RTGS	2-9-2021 6,90,000		FA1710409	6,90,000.00	
		Being amount transfer to Schindler	.00 01			
		India Pvt Being towards purchase				
		of simplex operation system (Lift)	•			
		againstvide po.no:77246 po.dt:28.				
		05.2021 (60% on approval of				
		enginnering drawings & 60days				
		prior to delivery at site)				
	01				8,62,500.00	
Ву	Ciosing	Balance			-	8,62,500.00
					8,62,500.00	8,62,500.00

## RE: Modi's MGA -- site \_11641542

From: Raghurama Sastry (raghurama.sastry1@schindler.com)

To: mga-const@modiproperties.in

madhu@modiproperties.com; purchase@modiproperties.com; so hammodi@modiproperties.com;Cc:

sreenivasarao.garika@schindler.com

Date: Monday, December 6, 2021, 12:00 PM GMT+5:30

Dear Sir.

We had delivered lift material at site. Request you to release the material payment of Rs.1,72,500/-

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Raghurama Sastry <raghurama.sastry1@schindler.com>

Sent: Tuesday, November 23, 2021 7:26 AM

To: mga-const@modiproperties.in

Cc: 'Madhu T' <madhu@modiproperties.com>; 'Purchase Dept.' <purchase@modiproperties.com>;

sohammodi@modiproperties.com; Sreenivasarao Garika <sreenivasarao.garika@schindler.com>; Ramesh Bollibothula <ramesh.bollibothula@schindler.com>

Subject: Re: Modi's MGA -- site \_11641542

Dear sir.

Lift material for MGA site got dispatched from our factory yesterday. Request you to arrange for a lockable store room and also complete pending works if any like electrical wiring ...

Thanks & Regards ERR Sastry /7337399686

From: Raghurama Sastry

Sent: Wednesday, November 17, 2021 2:40:59 PM

To: mga-const@modiproperties.in <mga-const@modiproperties.in>

Cc: 'Madhu T' < madhu@modiproperties.com >; 'Purchase Dept.' < purchase@modiproperties.com >; sohammodi@modiproperties.com <sohammodi@modiproperties.com>; Sreenivasarao Garika <sreenivasarao.garika@schindler.com>; Ramesh Bollibothula <ramesh.bollibothula@schindler.com>

Subject: RE: Modi's MGA -- site \_11641542

Dear Sir.

PFA the tax invoice for Advance payment & Material ordering payment

Thanks & Regards

#### E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Raghurama Sastry

Sent: Monday, October 4, 2021 4:05 PM

To: mga-const@modiproperties.in; Ramesh Bollibothula < ramesh.bollibothula@schindler.com >; Sreenivasarao

Garika < sreenivasarao.garika@schindler.com >

Cc: 'Madhu T' < madhu@modiproperties.com >; 'Purchase Dept.' < purchase@modiproperties.com >;

sohammodi@modiproperties.com

Subject: RE: Modi's MGA - site \_11641542

Dear Sir.

We wish to update you that we had received the tentative dispatch plan of lift material from our factory as 27th

Henceforth for all technical queries, Installation related activities, material delivery etc... you can get in touch with @Sreenivasarao Garika - 9121177976 & @Ramesh Bollibothula - 9704843454. @Sreenivasarao Garika - He is Group Leader for installation.

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Raghurama Sastry

Sent: Monday, September 27, 2021 12:03 PM

To: mga-const@modiproperties.in

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com >; Sreenivasarao Garika

<sreenivasarao.garika@schindler.com>; 'Madhu T' <madhu@modiproperties.com>; 'Purchase Dept.'

<purchase@modiproperties.com</pre>>; sohammodi@modiproperties.com

Subject: RE: Modi's MGA -- site \_11641542

Dear Sir.

PFA the tax invoice for Advance payment & Material ordering payment.

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Raghurama Sastry

Sent: Monday, August 16, 2021 10:54 AM

To: 'mga-const@modiproperties.in' < mga-const@modiproperties.in>

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com >; Sreenivasarao Garika

<sreenivasarao.garika@schindler.com>; 'Madhu T' <madhu@modiproperties.com>; 'Purchase Dept.' <purchase@modiproperties.com>; 'sohammodi@modiproperties.com' <sohammodi@modiproperties.com> Subject: RE: Modi's MGA -- site \_11641542

Dear Sir.

WRT below mail, we are planning for material ordering. Whom should we meet at site for lift GAD approval. Once you confirm the details, myself along with Mr.Sreenivasarao will come down and complete the material

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Raghurama Sastry

Sent: Thursday, August 12, 2021 11:43 AM

To: mga-const@modiproperties.in

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com >; Sreenivasarao Garika

<sreenivasarao.garika@schindler.com>; 'Madhu T' <madhu@modiproperties.com>; 'Purchase Dept.'

<purchase@modiproperties.com>; sohammodi@modiproperties.com

Subject: RE: Modi's MGA -- site \_11641542

PFA the lift GAD for MGA site. Request your approval for the same...

Thanks & Regards E.Raghurama Sastry



Schindler

E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: sohammodi@modiproperties.com <sohammodi@modiproperties.com>

Sent: Monday, August 9, 2021 6:37 PM

To: Raghurama Sastry < raghurama.sastry1@schindler.com >

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com>; mga-const@modiproperties.in; Sreenivasarao Garika < sreenivasarao.garika@schindler.com >; 'Madhu T' < madhu@modiproperties.com >; 'Purchase Dept.' <purchase@modiproperties.com>

Subject: RE: Modi's MGA -- site .

Approved.

Regards,

Soham Modi

From: Raghurama Sastry < raghurama.sastry1@schindler.com>

Sent: 09 August 2021 15:48

To: sohammodi@modiproperties.com

Cc: Ramesh Bollibothula < <a href="mailto:ramesh.bollibothula@schindler.com">ramesh Bollibothula <a href="mailto:ramesh.bollibothula@schindler.com">ramesh.bollibothula@schindler.com</a>; <a href="mailto:mga-const@modiproperties.in">mga-const@modiproperties.in</a>; Sreenivasarao Garika < sreenivasarao.garika@schindler.com >; Madhu T < madhu@modiproperties.com >; Purchase Dept.

<purchase@modiproperties.com> Subject: RE: Modi's MGA -- site.

Dear Soham sir,

WRT below mail, request your approval to go ahead with the changes as per site condition. Once you give approval over mail, we will proceed and generate GAD as per these changes....

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Raghurama Sastry

Sent: Wednesday, August 4, 2021 1:21 PM To: sohammodi@modiproperties.com

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com>; mga-const@modiproperties.in; Sreenivasarao

Garika < sreenivasarao.garika@schindler.com >; Madhu T < madhu@modiproperties.com >; Purchase Dept.

<purchase@modiproperties.com> Subject: RE: Modi's MGA -- site .

Dear Soham sir.

WRT below mail request your approval to go ahead with the ch

Description	Existing contract	Revised contract	
Shaft width	1750mm	1800mm	
Door opening	Side opening 800mm	Centre opening 800mm	
Change in Price	No change	No change	

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Raghurama Sastry

Sent: Wednesday, August 4, 2021 1:03 PM

To: Purchase Dept. < <u>purchase@modiproperties.com</u>>

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com>; mga-const@modiproperties.in; Sreenivasarao

Garika < sreenivasarao.garika@schindler.com >; sohammodi@modiproperties.com; Madhu T

<madhu@modiproperties.com> Subject: RE: Modi's MGA -- site .

Dear Minish Sir/ Murthy Sir,

WRT below mail, we request your approval thru return mail for the below changes for job no.1164152 (MGA site):

Description	Existing contract	Revised contract
Shaft width	1750mm	1800mm
Door opening	Side opening 800mm	Centre opening 800mm
Change in Price	No change	No change

The delivery of material will take 10-12 weeks from the date of material ordering. All other terms & conditions

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Madhu T < madhu@modiproperties.com >

Sent: Saturday, July 31, 2021 12:26 PM

To: Raghurama Sastry < raghurama.sastry1@schindler.com >

**Cc:** Ramesh Bollibothula <<u>ramesh.bollibothula@schindler.com</u>>; Narayana Chary <<u>narayana.chary@schindler.com</u>>; <u>mga-const@modiproperties.in</u>; Purchase Dept.

<purchase@modiproperties.com>; Sreenivasarao Garika <sreenivasarao.garika@schindler.com>;

sohammodi@modiproperties.com; rajubeerla16@gmail.com

Subject: RE: Modi's MGA -- site .

Dear Raghurama Sastry garu,

As per earlier discussion in Mga we have completed lift inside plastering works, the following are the measurements of lift inside wall to wall.

Cellar floor - 1795 mm

1st floor. - 1795 mm

2nd floor- 1800mm

3rd floor- 1800mm

4thfloor- 1800mm

5th floor- 1800mm.

This is for your kind information,

T.Madhu

Project Manager | +9195022 11499 | madhu@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

On Fri, 23 Jul 2021 at 7:19 AM, Raghurama Sastry < raghurama.sastry1@schindler.com > wrote:

Dear Madhu garu,

WRT below mail, request you to share the plumb readings, so that our technical team members Ramesh & Raju lead by Mr.Sreenivasrao will discuss with you further...

Without finalisation of final shaft sizes (to plumb) actual GAD cannot be released.

Request your support enable us to serve you better.

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Madhu T < madhu@modiproperties.com >

Sent: Wednesday, July 14, 2021 9:43 AM

To: Raghurama Sastry < raghurama.sastry1@schindler.com >

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com >; Narayana Chary <narayana.chary@schindler.com>; mga-const@modiproperties.in; Purchase Dept.

<purchase@modiproperties.com</pre>>; Sreenivasarao Garika <sreenivasarao.garika@schindler.com</pre>>;

sohammodi@modiproperties.com; rajubeerla16@gmail.com

Subject: Re: Modi's MGA -- site .

Dear Raghu Rama Shastry Garu,

This is to inform you that as you said we are on the job we will complete the scoffolding tying work and we will give the measurement after cheking with plumb.

Regards,

Madhu.

From: Raghurama Sastry < raghurama.sastry1@schindler.com >

Sent: Wednesday, July 14, 2021 9:34:34 AM To: Madhu T < madhu@modiproperties.com >

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com >; Narayana Chary

<narayana.chary@schindler.com>; mga-const@modiproperties.in <mga-const@modiproperties.in>;

Purchase Dept. cpurchase@modiproperties.com; Sreenivasarao Garika

<sreenivasarao.garika@schindler.com>; sohammodi@modiproperties.com

<sohammodi@modiproperties.com>; rajubeerla16@gmail.com <rajubeerla16@gmail.com>

Subject: RE: Modi's MGA -- site .

Dear Madhu garu,

WRT below mail, our engineer Raju has visited site on 12<sup>th</sup> july'21 and had checked shaft width. The details are as follows:

GF-1800mm

1<sup>st</sup> - 1795mm

2<sup>nd</sup> -1825mm

3<sup>rd</sup> - 1840mm

4rth - 1880mm

5<sup>th</sup> - 1910mm

We had informed your technical person (Mr.Salma) at site to drop plumb and give readings. Please take measurements and give details.

Generally 25-30mm can be adjusted in the brackets. But the variation is beyond this at top 2 floors. Request

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Madhu T < madhu@modiproperties.com >

Sent: Sunday, July 11, 2021 7:57 AM

To: Raghurama Sastry < raghurama.sastry1@schindler.com >; sohammodi@properties.com

Cc: Ramesh Bollibothula < ramesh.bollibothula@schindler.com>; Narayana Chary <narayana.chary@schindler.com>; mga-const@modiproperties.in; Purchase Dept.

<purchase@modiproperties.com>; Sreenivasarao Garika <sreenivasarao.garika@schindler.com>

Subject: RE: Modi's MGA -- site .

Dear Raghu Rama Shastry Garu,

This is to inform you that in MGA lift well dimension as you you said 100 mm variation from top to bottom is not correct ,only 5th and 4th floor is 50 mm variation is there and all floors are correct after plastering, send your technician to site tomorrow to recheck.

T.Madhu

Project Manager | +9195022 11499 | madhu@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

On Sun, 11 Jul 2021 at 7:43 AM, Raghurama Sastry

<raghurama.sastry1@schindler.com> wrote:

Dear Soham Modi sir,

WRT below mail, there is shaft width variation of 100mm from top to bottom (after plastering) at MGA site.

Generally a shaft width variation of 15-20mm is taken into consideration. Here it is 100mm.

Request your support sir, enable us to serve you better

Thanks & Regards E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com www.india.schindler.com

From: Sreenivasarao Garika < sreenivasarao.garika@schindler.com >

Sent: Thursday, July 8, 2021 1:51 PM

To: Purchase Dept. const@modiproperties.com; mga-const@modiproperties.in
Co: Ramesh Bollibothula cramesh.bollibothula@schindler.com; Raghurama Sastry
craghurama.sastry1@schindler.com; Narayana Chary charayana.chary@schindler.com
Subject: RE: Modi's MGA -- site

Dear sir.

Our technical person Mr.Ramesh visited your site and he found 100 mm variation in width after plastering. We request please conform the vertical variation of the shaft to proceed further.

Regards

Sreenivasa Rao.

From: Raghurama Sastry < raghurama.sastry1@schindler.com >

Sent: Tuesday, June 22, 2021 10:10 AM

**To:** Purchase Dept. const@modiproperties.com; mga-const@modiproperties.in **Cc:** Sreenivasarao Garika sreenivasarao.garika@schindler.com; Ramesh Bollibothula

<ramesh.bollibothula@schindler.com>

Subject: Modi's MGA -- site

Dear Sir,

We would like to thank you for placing order with us. We had received the advance payment and accepted order documents.

You order is under booking, and will submit the GAD once it is done.

In the meanwhile we request you to confirm the final shaft sizes, which you can provide after plastering.

We had considered 1750mm x 1750mm as shaft size after plastering. But if you drop plumb and confirm the final size which you can give us, it will be very helpful.

Our engg Mr.Ramesh is already in touch with your team.

Thanks & Regards E.Raghurama Sastry



#### Schindler

E.Raghurama Sastry | Business Development Manager Mobile +91 7337399686 raghurama.sastry1@schindler.com

Schindler India Pvt. Ltd. | Business Development Manager S. R. Arcade, 3rd Floor, 1-2-73/2, 1-2-63 & 64, Park Lane, Secunderabad - 500003, Telangana, India

www.india.schindler.com

We Elevate



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