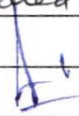


## Request for payment

|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    |                                        |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------|
| Division                                 | Purchase Department                                                                                                                                                                                                                                                                                                                                                       |                                                                                    |                                        |
| Pay to                                   | Schindler India Pvt Ltd                                                                                                                                                                                                                                                                                                                                                   |                                                                                    |                                        |
| Towards                                  | Order no: 11657951 delivered at site Guler - B block.                                                                                                                                                                                                                                                                                                                     |                                                                                    |                                        |
| Amount                                   | 1,61,250/-                                                                                                                                                                                                                                                                                                                                                                | Payment / cheque date                                                              | 14/2/22                                |
| Payment from company                     | Modi Realty Mallapur Ltd                                                                                                                                                                                                                                                                                                                                                  |                                                                                    |                                        |
| Project                                  | Guler - B Residency                                                                                                                                                                                                                                                                                                                                                       |                                                                                    |                                        |
| Type of payment                          | <input checked="" type="checkbox"/> Advance <input checked="" type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/><br><input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                 |                                                                                    |                                        |
| Payment mode                             | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                                                                                    |                                        |
| Payment to be divided (attach statement) | <input type="checkbox"/> Yes                                                                                                                                                                                                                                                                                                                                              |                                                                                    | <input checked="" type="checkbox"/> No |
| PO/WO no.                                | 79796                                                                                                                                                                                                                                                                                                                                                                     | Requisition no.                                                                    | 187167                                 |
| Remarks/ Desc.                           | 157. Payment on delivery of all materials at site<br>Payment request ctr. is attached.                                                                                                                                                                                                                                                                                    |                                                                                    |                                        |
| Requested by:                            | Approved by:                                                                                                                                                                                                                                                                                                                                                              | Sign                                                                               | Date                                   |
| T.D. Mistry                              | M. MISHRA                                                                                                                                                                                                                                                                                                                                                                 |  | 9/2/22                                 |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | 09/02/2022                             |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    |                                        |

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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

|                                        |  |                                  |  |                  |  |
|----------------------------------------|--|----------------------------------|--|------------------|--|
| Date: 9/2/22                           |  | Prepared by: T.D. P. [Signature] |  | Serial no. 2660  |  |
| Supplier name: Schindler India Pvt Ltd |  | HO inward no.                    |  |                  |  |
| Firm/Company: MRN LLP                  |  | Project: GMR                     |  | HO received date |  |
| PO/WO date: 16/9/21                    |  | PO/WO No. 79796                  |  | Scan ID.         |  |

| Sl no. | Bill no.       | Bill date | Bill amount | Original attached                                                   |
|--------|----------------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | C1 36000 43555 | 6/10/21   | 1,61,250-00 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | C1 36000 44481 | 8/11/21   | 6,45,000-00 | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     | C1 36000 47110 | 20/1/22   | 1,61,250-00 | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |                |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,67,500-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|             |                               |                                                          |
|-------------|-------------------------------|----------------------------------------------------------|
| MRN nos.: — | Proof of delivery matches MRN | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|-------------|-------------------------------|----------------------------------------------------------|

Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,67,500-00

Amount E – PO / WO value: 10,75,000-00

Amount F – Difference (A – E): -1,07,500-00

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☐ Yes ☐ No – wait for balance material ☒ Other

Payment – due date: 14/2/22

Remarks: 90% of the Invoice Copies are received. bal. 10% to be received on Commissioning.

|                |                     |                  |            |            |                  |
|----------------|---------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer    | Purchase Manager | MD         | Accountant | Accounts Manager |
| Name:          | T.D. P. [Signature] | [Signature]      |            |            |                  |
| Sign:          | [Signature]         | [Signature]      |            |            |                  |
| Date           | 9/2/22              | 09 FEB 2022      |            |            |                  |
| Approval limit | Upto 20k            | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Schindler India Pvt. Ltd.  
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

P.O. no: 79796



**Schindler**

**Tax Invoice Original for Recipient**

No: CI3600043555

Date: 06.10.2021

Invoice for: ( Bill to )  
Modi Reality Mallapur LLP  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road  
Secunderabad 500003

Site address ( Place of Delivery )  
Modi's GMR Block  
Sy no: 19,Mallapur  
secunderabad 500003

Customer GSTIN: 36AAEFM1459R1ZP  
Order Ref: 302410630  
Customer No. 110897454  
Customer PAN AAEFM1459R

Customer GSTIN: 36AAEFM1459R1ZP  
Bill to: Telangana 36  
Place of Delivery: Telangana 36  
SAC Code: 995466

| O/Reference                                                                                                                                | Qty | Amount INR |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|
| Description / Site address / Add.Text                                                                                                      |     |            |
| COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS |     |            |
| Order no: 11657981 / Order Reception                                                                                                       | 1   | 136,652.55 |
| Schindler 1000                                                                                                                             |     |            |
| Modi's GMR Block, Sy no: 19,Mallapur, secunderabad 500003                                                                                  |     |            |
| <b>Subtotal</b>                                                                                                                            |     | 136,652.55 |
| CGST 9%                                                                                                                                    |     | 12,299.00  |
| SGST 9%                                                                                                                                    |     | 12,299.00  |
| <b>Grand Total</b>                                                                                                                         |     | 161,250.55 |

**Total Amount for this Milestone 161,250.55**

RUPEES ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED FIFTY AND FIFTY FIVE PAISE ONLY

**Payment method: By Cheque, Demand Draft, Electronic Fund Transfer**

**Payment terms: Payable within 1 day**

PAN: AAEC1548J

Reverse Charge Mechanism # No

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

SCHINDLER INDIA PVT. LTD.

Authorised Signatory



Page : 1/3

Belnr: 5162053957  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / **SWIFT Code: CITIINBX**  
Email ID : accounts.in@schindler.com



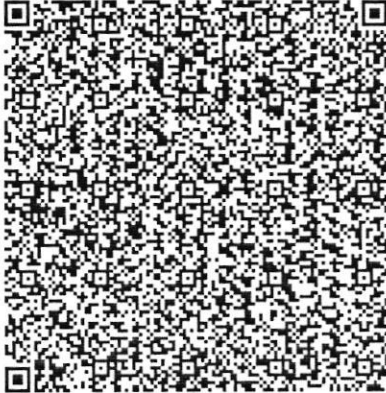
**Schindler**

**Tax Invoice Original for Recipient**

No: CI3600043555

Date: 06.10.2021

IRN No:c6d6322ca36470b9f369f512079518a3479c744d974e1d2a750572e886275cf0



Page : 2/3

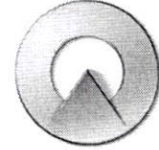
Belnr: 5162053957  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / **SWIFT Code:**CITIINBX  
Email ID : accounts.in@schindler.com

Schindler India Pvt. Ltd.  
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

P.O. NO: 79796



**Schindler**

**Tax Invoice Original for Recipient**

No: CI3600044481

Date: 08.11.2021

Invoice for: ( Bill to )  
Modi Reality Mallapur LLP  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road  
Secunderabad 500003

Site address ( Place of Delivery )  
Modi's GMR Block  
Sy no: 19, Mallapur  
secunderabad 500003

Customer GSTIN: 36AAEFM1459R1ZP  
Order Ref: 302410630  
Customer No. 110897454  
Customer PAN AAEFM1459R

Customer GSTIN: 36AAEFM1459R1ZP  
Bill to: Telangana 36  
Place of Delivery: Telangana 36  
SAC Code: 995466

| O/Reference                                                                                                                                | Qty | Amount INR |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|
| Description / Site address / Add.Text                                                                                                      |     |            |
| COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS |     |            |
| Order no: 11657981 / Release to Production                                                                                                 | 1   | 546,610.20 |
| Schindler 1000 / 11657981                                                                                                                  |     |            |
| Modi's GMR Block, Sy no: 19, Mallapur, secunderabad 500003                                                                                 |     |            |
| <b>Subtotal</b>                                                                                                                            |     | 546,610.20 |
| CGST 9%                                                                                                                                    |     | 49,195.00  |
| SGST 9%                                                                                                                                    |     | 49,195.00  |
| <b>Grand Total</b>                                                                                                                         |     | 645,000.20 |

**Total Amount for this Milestone 645,000.20**

RUPEES SIX LAKH FORTY FIVE THOUSAND AND TWENTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No

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

SCHINDLER INDIA PVT. LTD.

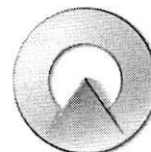
Authorised Signatory



Page : 1/3

Belnr: 5162054892  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com



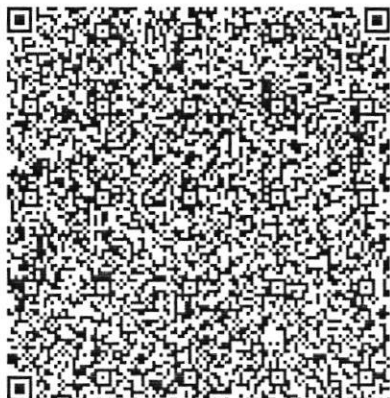
**Schindler**

**Tax Invoice Original for Recipient**

No: CI3600044481

Date: 08.11.2021

IRN No:cee29361cbfe1c2b51270ae6b9b2c6c7a51b47fec09a4a99dc6e847cb579c8e6



Page : 2/3

Belnr: 5162054892  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort,Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code:CITIINBX  
Email ID : accounts.in@schindler.com

Schindler India Pvt. Ltd.  
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



**Schindler**

P.O. no. 79796

**Tax Invoice Original for Recipient**

No: CI3600047140

Date: 20.01.2022

Invoice for: ( Bill to )  
Modi Reality Mallapur LLP  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road  
Secunderabad 500003

Site address ( Place of Delivery )  
Modi's GMR Block  
Sy no: 19, Mallapur  
secunderabad 500003

Customer GSTIN: 36AAEFM1459R1ZP  
Order Ref: 302410630  
Customer No. 110897454  
Customer PAN AAEFM1459R

Customer GSTIN: 36AAEFM1459R1ZP  
Bill to: Telangana 36  
Place of Delivery: Telangana 36  
SAC Code: 995466

| O/Reference                                                                                                                                | Qty | Amount INR |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|
| Description / Site address / Add.Text                                                                                                      |     |            |
| COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS |     |            |
| Order no: 11657981 / Material at Site                                                                                                      | 1   | 136,652.55 |
| Schindler 1000 / 11657981                                                                                                                  |     |            |
| Modi's GMR Block, Sy no: 19, Mallapur, secunderabad 500003                                                                                 |     |            |
| <b>Subtotal</b>                                                                                                                            |     | 136,652.55 |
| CGST 9%                                                                                                                                    |     | 12,299.00  |
| SGST 9%                                                                                                                                    |     | 12,299.00  |
| <b>Grand Total</b>                                                                                                                         |     | 161,250.55 |

**Total Amount for this Milestone 161,250.55**

RUPEES ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED FIFTY AND FIFTY FIVE PAISE ONLY

**Payment method: By Cheque, Demand Draft, Electronic Fund Transfer**

**Payment terms: Payable within 1 day**

PAN: AAEC1548J

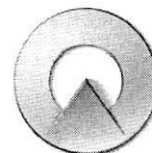
Reverse Charge Mechanism # No



Page : 1/3

Belnr: 5162057612  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com



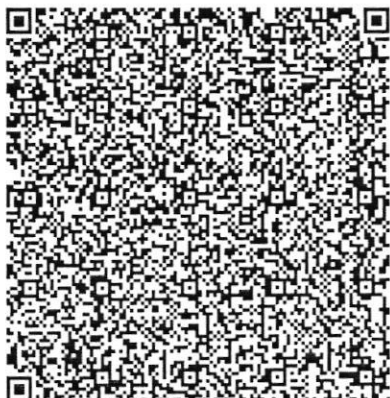
**Schindler**

**Tax Invoice Original for Recipient**

No: CI3600047140

Date: 20.01.2022

IRN No:d33270eb8f2661ac1c09ed48ef3b35a183a44e0cc32fd26614c43fed094eb855



Page : 2/3

Belnr: 5162057612  
Ref.Belnr:

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX  
Email ID : accounts.in@schindler.com

# Purchase Order



79796

12.08.21 2:08:31

Page(s) 1 Of 1

16-09-2021 11:35:11

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                                                                                                                                                                                    |            |                         |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------|--------|
| Schindler India PVT LTD<br>3A, 3rd floor, Dwaraka Central, Plot no. 57, Jaihind Enclave, Hi-Tech City Road, Madhapur, Hyderabad, Telangana - 500 081<br><br>GSTIN 36AAECS1548J1Z7<br><br>7337399686 | Doc No     | 79796                   | 187167 |
|                                                                                                                                                                                                     | Doc Date   | 16-09-2021              |        |
|                                                                                                                                                                                                     | Quote No   | 0302326158              |        |
|                                                                                                                                                                                                     | Quote Date | 30-07-2021              |        |
|                                                                                                                                                                                                     | SupplyType | Supply And Installation |        |

Kind Attn : Mr. E. Raghu Rama Sastry.

Purchase Order for the Supply of following Items.

| Item Name                                                                                                                | Qty  | Rate      | Dis% | GST   | Amount       |
|--------------------------------------------------------------------------------------------------------------------------|------|-----------|------|-------|--------------|
| 1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos<br>8 Passenger Lift- 6 stop - Schindler 1000 | 1.00 | 911,017.0 | 0.00 | 18.00 | 1,075,000.06 |
| Total Order Value . . .                                                                                                  |      |           |      |       | 1,075,000.06 |
| Rupees : Ten Lakh(s) Seventy Five Thousand and Paise Six Only.                                                           |      |           |      |       |              |

## Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd.30/07/2021 for 8 passengers - 6 stops lift.

Payment Terms As per details given in the Letter of confirmation dt.

Tax All taxes included in above price.

Delivery Date Lifts shall be delivered by 15/09/2021.

Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penalty For Delay Nil

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. 1,61,250/- 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% increase on AMC charges per lift 5yrs above order is for B block purpose.

Completion Date As per details given in the Letter of confirmation dt.

Measurment 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 Nil

| PART DELIVERY DETAILS |                  |          |             |
|-----------------------|------------------|----------|-------------|
| S.no.                 | Bill no.         | Bill Dt. | Amount      |
| 1.                    | C13600043<br>555 | 6/10/21  | 1,61,250-55 |
| 2.                    | C136000444<br>81 | 8/11/21  | 6,45,000-00 |
| 3.                    | C13600047<br>100 | 20/1/22  | 1,61,250-55 |
| 4.                    |                  |          |             |
| 5.                    |                  |          |             |

For **Modi Reality Mallapur LLP**

Authorised Signatory

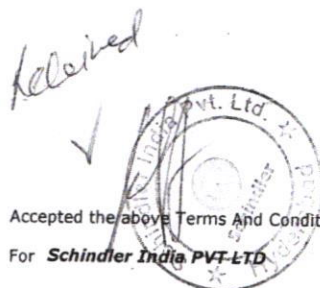
Name : \_\_\_\_\_

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

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

Accepted the above Terms And Conditions

For **Schindler India PVT LTD**



1545

# Requisition Form

| Company Name:                                                                                    |                                                           | MODI REALTY MALLAPUR LLP |          | Date:        |           | 31.07.2021 |  |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                                                                   |                                                           | GMR                      |          | Time:        |           | 10:45      |  |
| Supplier                                                                                         |                                                           |                          |          | Req. No.     |           | 187167     |  |
| Material required before date:                                                                   |                                                           |                          |          | ID No.       |           | 68027      |  |
| No                                                                                               | Description                                               | Size                     | Quantity | Units        | Inward No | Date       |  |
| 1.                                                                                               | Automatic 08 Passengers lift with machine room less       | 08 Passengers            | 01       | No's         |           |            |  |
|                                                                                                  | Shaft size                                                | 6'6" x 6'0"              |          |              |           |            |  |
|                                                                                                  | Note : 6 stops , 6 openings with machine room less.       |                          |          |              |           |            |  |
|                                                                                                  |                                                           |                          |          |              |           |            |  |
| 2.                                                                                               | Automatic hospital lift (Service lift ) Machine room less | -                        | 01       | No's         |           |            |  |
|                                                                                                  | Shaft size                                                | 9'10" x 6'3"             |          |              |           |            |  |
|                                                                                                  | Note : 7 Stops , 7 Openings with machine room less        |                          |          |              |           |            |  |
|                                                                                                  | Painting interior & doors                                 |                          |          |              |           |            |  |
|                                                                                                  |                                                           |                          |          |              |           |            |  |
| Remarks: For B-Block passenger lift purpose at GMR site . As per MOM delivery date is 31.07.2021 |                                                           |                          |          |              |           |            |  |
| Prepared By                                                                                      |                                                           | A.Sravani                |          | Approved by  |           |            |  |
| Sign. & Date                                                                                     |                                                           | 31.07.2021               |          | Sign. & Date |           |            |  |

Note:

31/7/21

31.07.2021

APPROVED BY  
02 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
02 JUL 2021  
SOHAM MODI  
MANAGING DIRECTOR

## Estimate/Draft PO

Page(s) 1 Of 1

18-08-2021 17:29:21

Original / Office Copy / Purchase Div.Copy

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**

Schindler India PVT LTD  
3A, 3rd floor, Dwaraka Central, Plot no. 57, Jaihind Enclave, Hi-Tech City  
Road, Madhapur, Hyderabad, Telangana - 500 081

**GSTIN** 36AAECS1548J1Z7

7337399686

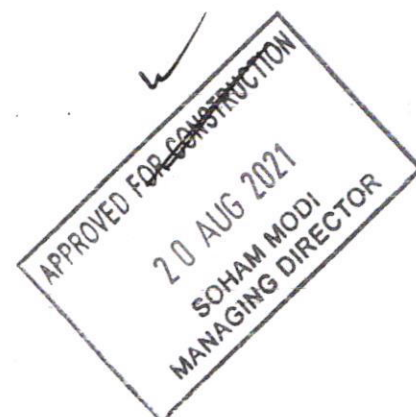
|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 79796                   | 187167 |
| <b>Doc Date</b>   | 18-08-2021              |        |
| <b>Quote No</b>   | 0302326158              |        |
| <b>Quote Date</b> | 30-07-2021              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. E. Raghu Rama Sastry**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                                                   | Qty  | Rate      | Dis% | GST   | Amount              |
|-----------------------------------------------------------------------------------------------------------------------------|------|-----------|------|-------|---------------------|
| 1 5203 - Equipment - machinery - Simplex Operation<br>System (Lift) - NA - Nos<br>8 Passenger Lift- 6 stop - Schindler 1000 | 1.00 | 911,017.0 | 0.00 | 18.00 | 1,075,000.06        |
| <b>Total Order Value . . .</b>                                                                                              |      |           |      |       | <b>1,075,000.06</b> |

Rupees : Ten Lakh(s) Seventy Five Thousand and Paise Six Only.

**Terms and Conditions :-****Specification / Brand** As per your negotiated quote dtd.30/07/2021 for 8 passengers - 6 stops lift.**Payment Terms** As per details given in the Letter of confirmation dt.**Tax** All taxes included in above price.**Delivery Date** Lifts shall be delivered by 15/09/2021.**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Comprehensive warranty including labour and parts upto one year from the date of commissioning.**Advance Paid** 10% as advance along with purchase order Rs. 1,07,500/- 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 B block purpose.**Completion Date** As per details given in the Letter of confirmation dt.**Measurment** 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** Nil**For MDs APPROVAL**

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

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

Accepted the above Terms And Conditions

For **Schindler India PVT LTD**

Lift Comparison details of GMR site Ver 1 dt. 23-07-2021.xls  
Gulmohar Residency dt19-07-2021

| Company name:                                    |               | Modi Realty Mallapur LLP       |                |                 |               |                     |           |           |             |
|--------------------------------------------------|---------------|--------------------------------|----------------|-----------------|---------------|---------------------|-----------|-----------|-------------|
| Site:                                            |               | Gulmohar Residency             |                |                 |               |                     |           |           |             |
| Subject:                                         |               | Comparative statement of Lifts |                |                 |               |                     |           |           |             |
| Prepared by:                                     |               | Minish Parikh                  |                |                 |               |                     |           |           |             |
| Date:                                            |               | 23-07-2021                     |                |                 |               |                     |           |           |             |
| A) Supplier Name: Thyssenkrupp                   |               |                                |                |                 |               |                     |           |           |             |
| Contact Person: Mr. Feroze - 9515056037          |               |                                |                |                 |               |                     |           |           |             |
| Sl.no                                            | Block         | No. of Lifts                   | Specification  | Lift Shaft size | Lift Car size | Model               | Net price | GST - 18% | Gross price |
| 1                                                | GMR - 6 stops | 2                              | 8paxs/1.00mps  | 1890 x 1785     | 1150 x 1150   | Enta200 MR          | 9,12,712  | 1,64,288  | ✓ 10,77,000 |
| 2                                                | GMR - 6 stops | 1                              | 15paxs/1.00mps | 1910 x 2830     | 1100 x 2200   | Meta 100MRL         | 11,44,068 | 2,05,932  | ✓ 13,50,000 |
| 3                                                | GMR - 7 stops | 1                              | 15paxs/1.00mps | 1860 X 2935     | 1100 x 2200   | Meta 100MRL         | 11,86,441 | 2,13,559  | ✓ 14,00,000 |
| B) Supplier Name: Johnson Lifts PVT LTD          |               |                                |                |                 |               |                     |           |           |             |
| Contact Person: (Mr. Rajeshwar Rao - 9391010323) |               |                                |                |                 |               |                     |           |           |             |
| Sl.no                                            | Block         | No. of Lifts                   | Specification  | Lift Shaft size | Lift Car size | Model               | Net price | GST - 18% | Gross price |
| 1                                                | GMR - 6 stops | 2                              | 8paxs/1.25mps  | 1850 X 1750     | 1050 X 1350   | Mini Sukranti - A00 | 9,15,254  | 1,64,746  | ✓ 10,80,000 |
| 2                                                | GMR - 6 stops | 1                              | 15paxs/1.25mps | 1775 X 2750     | 1100 X 2150   | Mini Sukranti - B00 | 11,94,915 | 2,15,085  | ✓ 14,10,000 |
| 3                                                | GMR - 7 stops | 1                              | 15paxs/1.25mps | 1775 x 2750     | 1100 x 2150   | Mini Sukranti - C00 | 12,24,576 | 2,20,424  | ✓ 14,45,000 |
| C) Supplier Name: Schindler India PVT LTD        |               |                                |                |                 |               |                     |           |           |             |
| Contact Person: Mr. Sastry - 7337399686          |               |                                |                |                 |               |                     |           |           |             |
| Sl.no                                            | Block         | No. of Lifts                   | Specification  | Lift Shaft size | Lift Car size | Model               | Net price | GST - 18% | Gross price |
| 1                                                | GMR - 6 stops | 1                              | 8paxs/0.63mps  | 1800 X 1800     | 1100 X 1300   | Schindler 1000      | 9,11,017  | 1,63,983  | ✓ 10,75,000 |
| 2                                                | GMR - 6 stops | 1                              | 8paxs/0.63mps  | 1900 X 1850     | 1100 X 1300   | Schindler 1000      | 9,11,017  | 1,63,983  | ✓ 10,75,000 |
| 3                                                | GMR - 7 stops | 1                              | 13paxs/1.00mps | 1800 X 2800     | 1050 X 2100   | Schindler 3000      | 11,86,441 | 2,13,559  | ✓ 14,00,000 |
| 4                                                | GMR - 6 stops | 1                              | 13paxs/1.00mps | 1900 X 2800     | 1050 X 2100   | Schindler 3000      | 11,44,068 | 2,05,932  | ✓ 13,50,000 |



Site Office : Sy. No. 19

Mallapur, Hyderabad - 500 076.

+91 91210 21718 ✉ gmr@modiproperties.com

Developed by: Modi Realty Mallapur LLP



Head Office: 5-4-187/3&4, II Floor, M. G. Road,

Secunderabad - 500 003. ✉ +91 40 66335551,

✉ info@modiproperties.com www.modiproperties.com

### Letter of confirmation

Date: 14-09-2021

To,  
Mr. Raghu Rama Sastry,  
Schindler India PVT LTD,  
3A, 3<sup>rd</sup> floor, Dwaraka Central,  
Plot no. 57, Jaihind Enclave,  
HITECH city Road, Madhapur,  
Hyderabad, Telangana - 500081.  
GSTIN: 36AAECS1548J1Z7.

Subject: Terms and conditions for purchase of 5 lifts for the project known as Gulmohar Residency situated at Sy. No. 19, Mallapur, Hyderabad.

#### Reference:

1. Your quotation and offer letter bearing no. 0302326158, dated 26-06-2021.
2. Purchase order bearing no. 79790 dated 18-08-2021 for 1 no., 6 stop 13 pax service lift for F block.
3. Purchase order bearing no. 79793 dated 18-08-2021 for 1 no., 6 stop 13 pax service lift for A block. ✓
4. Purchase order bearing no. 79794 dated 18-08-2021 for 1 no., 6 stop 8 passenger lift for D block.
5. Purchase order bearing no. 79799 dated 18-08-2021 for 1 no., 7 stop 13 passenger lift for G block.
6. Purchase order bearing no. 79796 dated 18-08-2021 for 1 no., 6 stop 8 passenger lift for B block. ✓

We have issued purchase order for 5 lifts 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 order.

#### 1. Date of delivery:

- a. Lift of F block shall be delivered by 15-12-2021.
- b. Lift of A block shall be delivered by 30-08-2021.
- c. Lift of D block shall be delivered by 28-02-2022.
- d. Lift of G block shall be delivered by 01-03-2022.
- e. Lift of B block shall be delivered by 15-09-2021.
- f. All material required for installation and commissioning must be delivered at one go.

#### 2. Installation and commissioning of the lift:

- a. Lifts for F block shall be commissioned by 01-02-2022.
- b. Lifts of A block shall be commissioned by 01-11-2021.
- c. Lifts of D block shall be commissioned by 01-05-2022.
- d. Lifts of G block shall be commissioned by 01-05-2022.
- e. Lifts of B block shall be commissioned by 01-11-2021.
- f. Details of civil work, marking, scaffolding and electrical details must be provided at least 2 weeks in advance to our engineers before start of installation. Our engineers will complete the works within 2 weeks of receiving details.
- g. Installation must be completed in 8 weeks from start of work.
- h. Out of which 2 weeks must be given to our engineer to complete the granite cladding on all floors.

18/09/2021





Site Office : Sy. No. 19

Mallapur, Hyderabad - 500 076.

☎ +91 91210 21718 ✉ [gmr@modiproperties.com](mailto:gmr@modiproperties.com)

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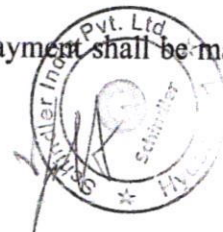
Head Office: 5-4-187/3&4, II Floor, M. G. Road,

Secunderabad - 500 003. ☎ +91 40 66335551,

✉ [info@modiproperties.com](mailto:info@modiproperties.com) [www.modiproperties.com](http://www.modiproperties.com)

3. Payment terms:
  - a. 15% advance along with purchase order.
  - b. 60% on approval of engineering drawings & 60days prior to delivery at site.
  - c. 15% on delivery of all material at site.
  - d. 10% on commissioning.
4. Communication:
  - a. All communication shall be sent in writing by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [gmr-const@modiproperties.com](mailto:gmr-const@modiproperties.com).
  - 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 email.
  - g. In case any issues not resolved with our team within 7 days, the matter to be escalated by email to [sohammodi@modiproperties.com](mailto: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.
  - e. The AMC shall cover all parts and labour as per Annexure – A.
  - f. AMC shall be paid for all 5 lifts 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\_PAIR9006 - Grey colour.
  - c. The model no. for 8 passenger lift is SCHINDLER 1000.
  - d. The model no. for 13 passenger lift is SCHINDLER 3000.
  - e. Artificial granite providing in Black colour by Schindler.
8. Other terms:
  - a. Cost/price is validity till 31-03.2022.
  - b. 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.

18/09/2021





Site Office : Sy. No. 19  
Mallapur, Hyderabad - 500 076.  
☎ +91 91210 21718 ✉ gmr@modiproperties.com  
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**MODI  
PROPERTIES**

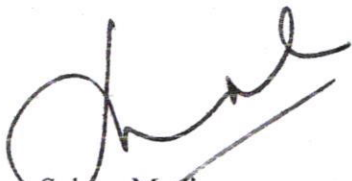
Head Office: 5-4-187/3&4, II Floor, M. G. Road,  
Secunderabad - 500 003. ☎ +91 40 66335551,  
✉ info@modiproperties.com www.modiproperties.com

- d. Intercom connection will be provided on the ground floor. Extended to security cabin at the main gate it will be at your cost, how ever cable shall be provided for the same by us.
- e. 8/13 passenger lift shall be in simplex operation mode with down collective.

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

Thank You.

Yours sincerely,

  
Soham Modi.

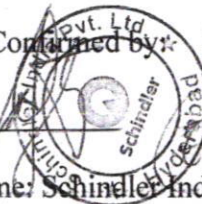
Accepted & Confirmed by:

Signature:

Name:

Company name: Schindler India PVT LTD.,

Date: 23/9/21



Received.

R.P. SASTRI

41  
18/09/2021

P.O.NO: 79796



E.Raghurama Sastry | Business Development Manager  
Mobile +91.7337399686  
[raghurama.sastry1@schindler.com](mailto:raghurama.sastry1@schindler.com)  
[www.india.schindler.com](http://www.india.schindler.com)

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**From:** Raghurama Sastry  
**Sent:** Tuesday, January 25, 2022 11:14 AM  
**To:** [gmr-const@modiproperties.in](mailto:gmr-const@modiproperties.in)  
**Cc:** Minish . <[minish@modiproperties.com](mailto:minish@modiproperties.com)>; Anand Mehta <[anandmehta@modiproperties.com](mailto:anandmehta@modiproperties.com)>; dakshina murthy <[murthy@modiproperties.com](mailto:murthy@modiproperties.com)>; sohammodi@modiproperties.com; Ramprasad . <[ramprasad@modiproperties.com](mailto:ramprasad@modiproperties.com)>; Santosh Reddy <[santosh.reddy@schindler.com](mailto:santosh.reddy@schindler.com)>; Sreenivasarao Garika <[sreenivasarao.garika@schindler.com](mailto:sreenivasarao.garika@schindler.com)>  
**Subject:** RE: Modi's GMR Block A & B Lift installation work Reg.

Dear Sir,  
PFA the Material payment invoice for B block (11657981)... Please release payment of Rs.1,61,250/- in favour of Schindler India Pvt Ltd

Thanks & Regards  
E.Raghurama Sastry



E.Raghurama Sastry | Business Development Manager  
Mobile +91.7337399686  
[raghurama.sastry1@schindler.com](mailto:raghurama.sastry1@schindler.com)  
[www.india.schindler.com](http://www.india.schindler.com)

---

**From:** Raghurama Sastry  
**Sent:** Thursday, January 20, 2022 4:53 PM  
**To:** 'gmr-const@modiproperties.in' <[gmr-const@modiproperties.in](mailto:gmr-const@modiproperties.in)>  
**Cc:** 'Minish .' <[minish@modiproperties.com](mailto:minish@modiproperties.com)>; 'Anand Mehta' <[anandmehta@modiproperties.com](mailto:anandmehta@modiproperties.com)>; 'dakshina murthy' <[murthy@modiproperties.com](mailto:murthy@modiproperties.com)>; 'sohammodi@modiproperties.com' <[sohammodi@modiproperties.com](mailto:sohammodi@modiproperties.com)>; 'Ramprasad .' <[ramprasad@modiproperties.com](mailto:ramprasad@modiproperties.com)>; Santosh Reddy <[santosh.reddy@schindler.com](mailto:santosh.reddy@schindler.com)>; Sreenivasarao Garika <[sreenivasarao.garika@schindler.com](mailto:sreenivasarao.garika@schindler.com)>  
**Subject:** RE: Modi's GMR Block A & B Lift installation work Reg.

Dear Sir,  
Lift material is dispatched for A block (11657979).. It will reach site in 2-3 days.  
Please arrange for a separate lockable store near lift in ground floor. Also request you to complete all the pending civil and electrical works...

Thanks & Regards  
E.Raghurama Sastry

# Schindler India Pvt. Ltd

## Packing list

**Schindler**

Doc No: 4862537

DATE 19/01/2022  
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### Consignor:

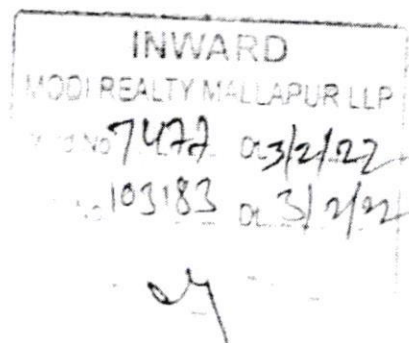
Plot no. D-234, Near Warale  
Chakan MIDC, Phase-II, Khed,  
PUNE 410501  
Maharashtra India

### Consignee:

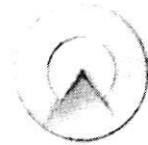
Schindler India Pvt. Ltd  
Modi's GMR Block  
Sy no 19, Mallapur  
Secunderabad 500003  
Telangana India

|                   |                     |                |                  |               |           |
|-------------------|---------------------|----------------|------------------|---------------|-----------|
| Sales Order No:   | 700101960           | Equipment:     | 11657981         | Truck No:     | MH24J6679 |
| Account Person:   | Mr Raghurama Sastry | Commission No: | IND0011657981    | LR-No:        | 38800     |
| Marshalling area: | 5010_MAO10          | Project Name:  | MODI'S GMR BLOCK | Vehicle Type: | 1109      |
| Loading bay:      | 5010_LB010          |                |                  | Transporter:  | LCM       |

| HU Number       | HU Descript.                                  | Comm. No. | Qty    | UM | Serial No. |
|-----------------|-----------------------------------------------|-----------|--------|----|------------|
| Item            | Material No. Mat. Description                 |           |        |    |            |
| HALTP0000001477 | Machine Support IN-W (supplier)               | 700101960 | 1.000  | HU |            |
| 1               | 57961007 Machine Support IN-W (supplier)      |           | 1.000  | PC |            |
| 2               | 57961012 Fix Point IN-W (supplier)            |           | 1.000  | PC |            |
| 3               | 57961018 Tension Device IN-W (Supplier)       |           | 1.000  | PC |            |
| 4               | 57961011 Pit Set IN-W (supplier)              |           | 1.000  | PC |            |
| 5               | 57962005 Governor Rope IN-W (supplier)        |           | 1.000  | PC |            |
| HALTP0000001478 | Machine Support IN-W (supplier)               |           | 1.000  | HU |            |
| HINP0060676203  | Belt                                          | 700101960 | 1.000  | HU |            |
| 1               | 57931000 STM Belt CUT                         |           | 1.000  | PC |            |
| 2               | 57931000 STM Belt CUT                         |           | 1.000  | PC |            |
| 3               | 57930184 COS Belts                            |           | 1.000  | PC |            |
| HINP0060703974  | COS Door Drive V15 IN                         | 700101960 | 1.000  | HU |            |
| 1               | 59356865 V15 Rel 2 Door Drive cpl. C2         |           | 1.000  | PC |            |
| 2               | 59354373 V15 Clutch 83 L Type A (ph2)         |           | 1.000  | PC |            |
| 3               | 59356460 Transom shim plate EN 81-20          |           | 12.000 | PC |            |
| 4               | 59355037 Salsis support C2                    |           | 1.000  | PC |            |
| 5               | 57961282 HW MAKE KIT V15 C2                   |           | 1.000  | PC |            |
| 6               | 59357800 DD Transom C2                        |           | 1.000  | PC |            |
| 7               | 57939431 Transom sheet 800_C2_PNC ID_59357801 |           | 1.000  | PC |            |
| 8               | 57930265 COS Door Drive V15 IN                |           | 1.000  | PC |            |
| HINP0060714394  | Kit LSC154 DO FEC                             |           | 1.000  | HU |            |
| 1               | 49985567 Kit LSC154 V15 C2                    |           | 1.000  | PC |            |
| HINP0060714395  | Car Door panel rel2                           | 700101960 | 1.000  | HU |            |



## Schindler India Pvt. Ltd



## Packing list

Schindler

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DATE: 19.01.2022

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|                   |                     |                                |                     |
|-------------------|---------------------|--------------------------------|---------------------|
| Sales Order No:   | 700101960           | Equipment: 11657981            | Truck No: MH24J6679 |
| Account Person:   | Mr Raghurama Sastry | Commission No: IND0011657981   | LR-No: 38800        |
| Marshalling area: | 5010_MA010          | Project Name: MODI'S GMR BLOCK | Vehicle Type: 1109  |

| HU Number      | HU Descript.   | Comm. No.                                | Qty   | UM | Serial No.                                            |
|----------------|----------------|------------------------------------------|-------|----|-------------------------------------------------------|
| Item           | Material No.   | Mat. Description                         |       |    |                                                       |
| 9              | 57623900       | Type Label AM GED 1x                     | 1.000 | PC |                                                       |
| 10             | 57939755       | GED10BS rel.3 BFK9 GKU 1100-1274 L253_KW | 1.000 | PC | H21CE946                                              |
| 11             | 57930169       | COS Car Sling PK44 (Rel. 2)              | 1.000 | PC |                                                       |
| HINP0060731534 | COP LOOSE PART | 700101960                                | 1.000 | HU |                                                       |
| 1              | 57618244       | PCBA COPCG 31.Q                          | 2.000 | PC | 57618244L8P0970<br>57618244L8P0970                    |
| 2              | 57640501       | PCBA SCCOP 111.Q                         | 1.000 | PC | 57640501L7C0248                                       |
| 3              | 57638105       | FI GS LNC EN81-20/50 B102-4              | 1.000 | PC | 57635720L811072                                       |
| 4              | 57618250       | PCBA PCGNO 1.Q                           | 3.000 | PC | 57618250L871251<br>57618250L870077<br>57618250L6T1724 |
| 5              | 57640529       | PCBA PBGNCW 2.Q                          | 1.000 | PC | 57640529L8C1541                                       |
| 6              | 57817236       | AC TAI1 COP Intercom SC                  | 1.000 | PC |                                                       |
| 7              | 57641977       | Cable COP1 SC 3800 PVC                   | 1.000 | PC |                                                       |
| 8              | 57922422       | Car Intercom fixing Kit                  | 1.000 | PC |                                                       |
| 9              | 57902917       | New Safety Tips & Capacity Plate 8P      | 1.000 | PC |                                                       |
| 10             | 57938773       | LOP GS 100 M SF AP SIM [UP]              | 1.000 | PC | L9S0195                                               |
| 11             | 57938774       | LOP GS 100 M SF AP SIM [DOWN]            | 5.000 | PC | L8H0200<br>L8H0203<br>L8H0206<br>L8H0210<br>L8H0579   |
| 12             | 57648878       | LFR GS TS SF EU 2.0                      | 1.000 | PC |                                                       |
| 13             | 59329868       | Cable LOPK 4700 PVC                      | 2.000 | PC |                                                       |
| 14             | 57930283       | COS F3 LOP FI GS 100/120/300 IN          | 1.000 | PC |                                                       |
| 15             | 57930283       | COS F3 LOP FI GS 100/120/300 IN          | 5.000 | PC |                                                       |
| 16             | 57930283       | COS F3 LOP FI GS 100/120/300 IN          | 1.000 | PC |                                                       |
| 17             | 57930196       | COS F3 COP FI GS 100/120/300 IN          | 1.000 | PC |                                                       |

|                          |
|--------------------------|
| INWARD                   |
| MODI REALTY MALLAPUR LLP |
| Ward No 7422 DL3/2/22    |
| MRN No 103183            |
| Received By: [Signature] |



## Packing list

Schindler

Doc No: 4862537

DATE: 19.01.2022

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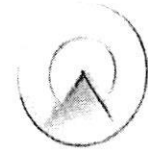
|                   |                     |                |                  |               |           |
|-------------------|---------------------|----------------|------------------|---------------|-----------|
| Sales Order No:   | 700101960           | Equipment:     | 11657981         | Truck No:     | MH24J6679 |
| Account Person:   | Mr Raghurama Sastry | Commission No: | IND0011657981    | LR-No:        | 38800     |
| Marshalling area: | 5010_MA010          | Project Name:  | MODI'S GMR BLOCK | Vehicle Type: | 1109      |

| HU Number      | HU Descript.             | Comm. No.                             | Qty   | UM | Serial No. |
|----------------|--------------------------|---------------------------------------|-------|----|------------|
| Item           | Material No.             | Mat. Description                      |       |    |            |
| 1              | 57860613                 | Skirting lateral flush cpl.           | 2.000 | PC |            |
| 2              | 57860614                 | Skirting rear flush cpl.              | 1.000 | PC |            |
| 3              | 57860648                 | Skirting Holder                       | 9.000 | PC |            |
| 4              | 57960997                 | Full Height mirror Kit Rel 2 for rear | 1.000 | PC |            |
| 5              | 57939817                 | Straight Handrail SS Rel 2            | 1.000 | PC |            |
| HINP0060741472 | Deco ceiling PK44        |                                       | 1.000 | HU |            |
| 1              | 57860801                 | Deco Ceiling cpl.                     | 1.000 | PC |            |
| HINP0060741473 | Balustrade for PK44      |                                       | 1.000 | HU |            |
| 1              | 57863200                 | Balustrade cpl.                       | 1.000 | PC |            |
| HINP0060741474 | Mirror Rel2              |                                       | 1.000 | HU |            |
| 1              | 57863364                 | 6mm full height mirror assembly cpl.  | 1.000 | PC |            |
| HINP0060741475 | Granite for PK44         |                                       | 1.000 | HU |            |
| 1              | 57860603                 | Floor Covering Granite                | 1.000 | PC |            |
| HINP0060741476 | Packaging For Wall Panel |                                       | 1.000 | HU |            |
| 1              | 57862000                 | Car Wall Sheet Metal cpl.             | 1.000 | PC |            |
| 2              | 57862001                 | Wall Panel glued BKW11                | 1.000 | PC |            |
| 3              | 57862068                 | Wall Panel BKW11 1.2MM                | 1.000 | PC |            |
| 4              | 57863039                 | COP Fixation Bkt. Cpl.                | 2.000 | PC |            |
| 5              | 57862012                 | Wall Panel glued BKW12                | 1.000 | PC |            |
| 6              | 57862070                 | Wall Panel BKW12 1.2MM                | 1.000 | PC |            |
| 7              | 57862003                 | Wall Panel glued BKW13                | 1.000 | PC |            |
| 8              | 57862072                 | Wall Panel BKW13 1.2MM                | 1.000 | PC |            |
| 9              | 57862004                 | Wall Panel glued BKW21                | 1.000 | PC |            |
| 10             | 57862073                 | Wall Panel BKW21 1.2                  | 1.000 | PC |            |
| 11             | 57862007                 | Wall Panel glued BKW22                | 1.000 | PC |            |
| 12             | 57862074                 | Wall Panel BKW22 1.2MM                | 1.000 | PC |            |

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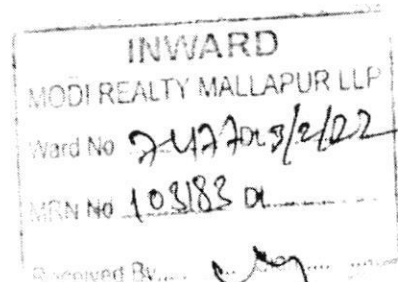
Doc No: 4862537

DATE: 19.01.2022

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|                   |                     |                |                  |               |           |
|-------------------|---------------------|----------------|------------------|---------------|-----------|
| Sales Order No:   | 700101960           | Equipment:     | 11657981         | Truck No:     | MH24J6679 |
| Account Person:   | Mr Raghurama Sastry | Commission No: | IND0011657981    | LR-No:        | 38800     |
| Marshalling area: | 5010_MA010          | Project Name:  | MODI'S GMR BLOCK | Vehicle Type: | 1109      |

| HU Number      | HU Descript.               | Mat. Description                         | Comm. No. | Qty    | UM | Serial No. |
|----------------|----------------------------|------------------------------------------|-----------|--------|----|------------|
| Item           | Material No.               |                                          |           |        |    |            |
| 16             | 57938780                   | Wall Clamp cpl Kit Qty 16                |           | 1.000  | PC |            |
| 17             | 59392210                   | Fan Direct Ventilation cpl.              |           | 1.000  | PC |            |
| 18             | 57862790                   | Cable MVEC, L=2500mm                     |           | 1.000  | PC |            |
| 19             | 57961021                   | HW Kit for AC GSI bkt                    |           | 1.000  | PC |            |
| 20             | 57860302                   | Structural Platform clinched             |           | 1.000  | PC |            |
| 21             | 57860371                   | Apron front                              |           | 1.000  | PC |            |
| 22             | 57860372                   | Apron Pillar cpl.                        |           | 2.000  | PC |            |
| 23             | 57860502                   | Structural Roof clinched                 |           | 1.000  | PC |            |
| 24             | 59384291                   | Exista 4 LED Spot Kit with LGS Spot      |           | 1.000  | PC |            |
| 25             | 57930163                   | COS Car Structure PK44 (Rel. 2)          |           | 1.000  | PC |            |
| HINP0061028654 | COS Uprights PK44 (Rel. 2) |                                          | 700101960 | 1.000  | HU |            |
| 1              | 57860400                   | Car Structure cpl.                       |           | 1.000  | PC |            |
| 2              | 57933747                   | Rear Diagonal Stiffener with tape rel 2. |           | 2.000  | PC |            |
| 3              | 59390427                   | Eccentric Bolt                           |           | 2.000  | PC |            |
| 4              | 59390428                   | Spacer Bushing                           |           | 2.000  | PC |            |
| 5              | 57930167                   | COS Uprights PK44 (Rel. 2)               |           | 1.000  | PC |            |
| HINP0061114582 | HW, GBP, Fan, Safety Tips  |                                          | 700101960 | 1.000  | HU |            |
| 1              | 59110208                   | Gov rope coupl 6mm with 'thimble' 01.00  |           | 1.000  | PC |            |
| 2              | 995569                     | Anchor rod-M12x110 St5.8-A2K washer+nut  |           | 56.000 | PC |            |
| 3              | 995039                     | Anchor bolt HSA-BW M12x100-St-A2K        |           | 34.000 | PC |            |
| 4              | 52516624                   | Sliding clip SL2                         |           | 50.000 | PC |            |
| 5              | 52516624                   | Sliding clip SL2                         |           | 4.000  | PC |            |
| 6              | 52516624                   | Sliding clip SL2                         |           | 8.000  | PC |            |
| 7              | 59347819                   | Sliding Clip SL50 cpl., L=16             |           | 12.000 | PC |            |
| 8              | 995087                     | Mortar Inject cartridge 330ml HIT-HY270  |           | 6.000  | PC |            |
| 9              | 59502581                   | End Conn. "Wed" L=420 st+spE PV30        |           | 2.000  | PC |            |
| 10             | 57638251                   | P+S Type D0 80X80 EN81&GOST 1.0m/s       |           | 2.000  | PC |            |



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Sales Order No: 700101960  
 Account Person: Mr Raghurama Sastry  
 Marshalling area: 5010\_MA010  
 Equipment: 11657981  
 Commission No: IND0011657981  
 Project Name: MODI'S GMR BLOCK  
 Truck No: MH24J6679  
 LR-No: 38800  
 Vehicle Type: 1109

| HU Number      | HU Descript.              | Material No. | Mat. Description                         | Comm. No. | Qty    | UM | Serial No. |
|----------------|---------------------------|--------------|------------------------------------------|-----------|--------|----|------------|
| HINP0061114585 | Actuating Lever <= 1800   |              |                                          |           |        |    |            |
| 1              |                           | 57961053     | Actuating Lever <= 1800                  |           | 1.000  | HU |            |
| HINP0061114586 | F3 Pick Pack Oil Coll     |              |                                          |           |        |    |            |
| 1              |                           | 290282       | Washer ISO7093-1-12-140HV-A2K            |           | 1.000  | HU |            |
| 2              |                           | 51560288     | Forged Rail Clip T75-3,T89,6#,8#         |           | 56.000 | PC |            |
| 3              |                           | 51560288     | Forged Rail Clip T75-3,T89,6#,8#         |           | 2.000  | PC |            |
| 4              |                           | 57961023     | Slack Detector 2xSTM cpl_15M             |           | 4.000  | PC |            |
| 5              |                           | 57806630     | Oil Collecting Pot H=25                  |           | 1.000  | PC |            |
| 6              |                           | 57642440     | Oil Collector BFK=9                      |           | 2.000  | PC |            |
| 7              |                           | 57624768     | Oil Collector Support                    |           | 2.000  | PC |            |
| 8              |                           | 57961049     | HGP LABEL ES1 170                        |           | 2.000  | PC |            |
| 9              |                           | 57622622     | Anti-Twist Plate Attachment 2STM T75     |           | 1.000  | PC |            |
| 10             |                           | 57960510     | AT1.1 Slack STM Switch 2xPV40/50 cpl_7.2 |           | 1.000  | PC |            |
| 11             |                           | 59386333     | Safety Cube Sticker laying               |           | 1.000  | PC |            |
| HINP0061114587 | COS CWT Filling Material  |              |                                          | 700101960 | 1.000  | HU |            |
| 1              |                           | 57850289     | HDC Filler Bottom BG=850 Metallic Cover  |           | 1.000  | PC |            |
| 2              |                           | 57850265     | HDC Filler Block BG=850 Metallic Cover   |           | 33.000 | PC |            |
| 3              |                           | 57930162     | COS CWT Filling Material                 |           | 1.000  | PC |            |
| HINP0061114589 | Guide Rails               |              |                                          | 700101960 | 1.000  | HU |            |
| 1              |                           | 57930186     | COS Guide Rails                          |           | 1.000  | PC |            |
| 2              |                           | 59375043     | Guide Rail T70-1/B L=5000                |           | 8.000  | PC |            |
| HINP0061114590 | Guide Rail T70-1/B L=2500 |              |                                          |           | 1.000  | HU |            |
| 1              |                           | 59375042     | Guide Rail T70-1/B L=2500                |           | 2.000  | PC |            |
| HINP0061114592 | Guide Rails               |              |                                          | 700101960 | 1.000  | HU |            |
| 1              |                           | 57930186     | COS Guide Rails                          |           | 1.000  | PC |            |

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|                   |                     |                |                  |               |           |
|-------------------|---------------------|----------------|------------------|---------------|-----------|
| Sales Order No:   | 700101960           | Equipment:     | 11657981         | Truck No:     | MH24J6679 |
| Account Person:   | Mr Raghurama Sastry | Commission No: | IND0011657981    | LR-No:        | 38800     |
| Marshalling area: | 5010_MA010          | Project Name:  | MODI'S GMR BLOCK | Vehicle Type: | 1109      |

| Item       | HU Number | HU Descript.<br>Material No. | Mat. Description        | Comm. No. | Qty   | UM | Serial No. |
|------------|-----------|------------------------------|-------------------------|-----------|-------|----|------------|
| 1          |           | 57930282                     | COS Landing Door FEC IN |           | 1.000 | PC |            |
| Total HUs: |           |                              | 41                      |           |       |    |            |

|                          |
|--------------------------|
| INWARD                   |
| MODI REALTY MALLAPUR LLP |
| Ward No 247 10/3/22      |
| MSN No 103183a           |
| Inspector Rv...          |