PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | 14/2/2 | Prepared by | У | T.D.N | Pleud | Seria | | | 2848 |
|-------------------|--------------------------|-----------------|------------|--------------|-----------|-----------|-------------|--------------|------------------|
| Supplier name | Young | Acq | | | | | nward no. | | |
| Firm/Company | MRPLLP | Project | | NE | t . | HOr | eceived da | ite | |
| PO/WO date | 15/12/21 | PO/WO No | 0. | 8364 | | Scan | | , | |
| Sl no. | Bill no. | | Bill | date |] | Bill am | ount | | attached |
| 1. | 259 | | 121 | Nn. | 61 | 538 | -00 | 6 Yes | □ No |
| 2. | 1 | | | | | 1 | | □ Yes | □ No |
| 3. | | | * | | | | | □ Yes | □ No |
| 4, | | | | | | | | □ Yes | □ No |
| Amount A - Bill | s total (Excluding Tran | sport & Ham | nali Charg | ges): | | | | 6.538 | -10 |
| Proof of delivery | by way of: □ DCs/bill | □ Steel rep | ort 🗆 RM | C pour repo | rt 🗆 Sol | lid bloo | ck report s | Installation | report |
| MRN | | | | | Proof o | | | □ Yes □ | No No |
| nos.: | C III T | | | | matche | 28 IVIIVI | | | |
| | r Credits : Transportati | on charges | | | | | | | |
| Amount C –Othe | | | | | | | | | |
| 1 | +B-C) – Amount to be | credited to the | he suppli | er: | | | (| 6,372- | W |
| Amount E – PO | | | | | | | | | W |
| Amount F – Diff | erence (A – E): | | | | | | | 166-00 | |
| Quantity received | d as per PO /WO | | • | | | | | art received | |
| Close PO / WO | 4 | | □ Yes □ | No – wait fo | or balanc | e mate | rial 🗆 Oth | er | |
| Payment - due d | | | 21/2 | 122 | | | | | |
| Remarks: | Ethorali au | d Ne | aprie | un! | (her | 1- 1- | alta | relied. | |
| | | | | | | | | | |
| Approved by | Purchase Officer | Purch Mana | | MI |) | A | ccountant | 1 | counts anager |
| Name: | T.Q. Mer | 220 0 20 | CA STEP | | | | | | |
| Sign: | No of the | 14 FE | B 2077 | | | | - | | |
| Date | Light of the second | MAINISH | DARIK | Н | 3 | | | | |
| Approval limit | Upto 20k | Above 201 | ROCUPE | Above 100 |)k | 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.

TAX INVOICE

Cell: 9885864330

YOUSUF ALI INTERIORS

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

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

GSTIN: 36AFBPY 8773N1ZE M/s. MODI Reality Pocharam Il Invoice No. 359 Date: 12/02/2022 Address: Hyderabed. P.o. No. 83648 Date: Phone: GSTIN: 36 ABIFM 1836 H 127 S.No. PARTICULARS HSN Code Quanity Rate Amount Folseceiling Work

Plane Folse Ceiling -153.94 36 5541 5541=00 **Total Amount Before Tax** CGST % 498=60 % SGST 498=60 IGST

Grand Total

For YOUSUF ALL

6538=20

Authorized Signatory

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

| Sl. No. – site bills regist | er | 30 | | Date Regis | - site b | ills | | 01/22 |
|--|-------------|--|-----------------------------|---------------------------------------|---|---------|------------------|------------------------|
| Company Name: | M | RPLLI | 0 | Site: | | | N | GH |
| Name of Contractor | | | DU CU | HA | 17 | | | |
| Nature of work | | AND RESIDENCE AND ADDRESS OF THE PARTY OF TH | AND RESIDENCE AND RESIDENCE | all the a transcripe returns | CONTRACTOR DESCRIPTION OF THE PERSON OF THE | WAK | | |
| Work done | From | | 1 | .01. | 1 - | To Date | 17. | 01.22. |
| Sl. Villa/Flat/block n | o. Q | ty. | Rate | | Units | Amou | nt | Contractors bill no |
| 1. Gypsom pla | 'n | 153.94 | 3 | 4- | Str | 5,5 | 5411- | |
| 2. False City | w4 | | | | | | 1 | |
| 3. | | | | | | * * | | |
| 4. | | | | | | | | |
| 5. | | | | | | | | |
| 6. | | | | | | | | |
| 7. 8. | | | | | | | | |
| 9. | | | 70.00 | | | | | |
| 10. | | | | | | + 1 | | |
| 11. | Total: | | | | | | ~ 1 | |
| Bill required | | NO. | | GST | bill requ | | 941 - YES | NO |
| Measurement & | Requ | uired | | | urement | | Enclose | |
| estimate sheet: PO/WO no. | | required | | Market and Artist Apple and Apple and | ate shee | | □ Not enc | losed |
| | 83 | 3648 | | PO/W | O date: | | 15/12 | 121 |
| Remarks: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | h | |
| approved by Project Man | nager | Approv | ed by I | Design | Team | Appro | vedlocat | OVED BY |
| Date: 311,112 | _ | Date: | 03/1 | | | Date: | CAN IN | MAEDBA |
| Sign: | | Sign: | 0 - | | | 1 01 | 03 | FEB 2022 |
| otes: 1. This advice must be or hire charges, earth work, tur | sent within | 7 dose of | 1 | | This form | Sign: | DE CERTIFICATION | IAM MODI |

for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets

| ESTIMA | ESTIMATE SHEET | | | | | | |
|----------|--|---|----------------------|--------------|---------------------------------------|------------|-------------|
| | | | | | | | |
| Compan | Company Name: | MRPLLP | Prepared by: | | Vijav Raj | | I |
| Project: | | Nilgiri Heights | | | | | |
| Work Do | Work Description: | Gypsum Plain False Ceiling work for Entrance Arch Gate Security Kinsk and Padactrian ways | r Entrance Arch Gate | Security Kig | I I I I I I I I I I I I I I I I I I I | The second | |
| Contract | Contractor Name: | Yousuf Ali | | and formand | BI DEBRA I PUR VE | ui way | |
| Date: | | 29.01.2022 | | | | | |
| | | | | | | | |
| S.No. | Item Head | Item Description | Outstite | Timin | 4 0 | | |
| | Gypsum Plain False Ceiling work for Entrance Arch Gate Security Kiosk and Pedastrian way | trance Arch Gate Security Klosk and 1 | Pedastrian way | Omits | Kale | Amount | Grand Total |
| | | | tour meritions. | | | | |
| | Entrance Arch Gate - Security Room | General Dlain Edge Colling | 10000 | 6 | | | |
| | and Dadartin W. | Sypsum I fain raise Celling Work | 133.94 | Sft | 36.00 | 5,541.75 | |
| | and redastnan way | | | | | | |
| | | | Total Amount | | | | 5 541 75 |
| | | | | | | | 200 |
| | Amount in words :- Five Thousand Five Hundred and Forty One Rupees Only | Jundred and Forty One Rupees Only | | | | | |
| | | | | | | | |
| | | | | | | | |



| Nilgiri Heights | MEASUREMENT SHEET | | | | | | | | | |
|--|-------------------|--------------------------|---|-----------------|--------------|------------|-----------|----------------|--------|-------------|
| Nigiti Heights Cipsum Plain False Ceiling work for Entrance Arch Gate Security Kiosk and Pedastrian way Yousuf Ali | Company Name: | | MRPLLP | Prepared by: | | Vijav Pai | | | | |
| Gypsum Plain False Ceiling work for Entrance Arch Gate Security Kiosk and Pedastrian way Yousuf Ali 29.01.2022 A B C Item Head Item Description Item Head Item Height Ite | ct; | | Nilgiri Heights | | | and and | | | | |
| Yousuf Ali 29.01.2022 | C Description: | | Gypsum Plain False Ceiling work for | Entrance Arch C | ate Security | Vicebond | | | | |
| Comparison Period | ractor Name: | | Yousuf Ali | | dura accurul | ATOSA AITO | CUASITIAN | ay | | |
| Height Raise Ceiling work for Entrance Arch Gate Security Kiosk and Pedastrian way Length Raise Ceiling work for Entrance Arch Gate Security Kiosk and Pedastrian way S.25 1.00 1.00 50.88 Sft | Date: | | 29.01.2022 | | | | | | | |
| Gypsum Plain False Ceiling work for Entrance Arch Gate Security Kiosk and Pedastrian way Length Width Height No's Quantity Units Total E 1 Entrance Arch Gate - Security Room Gypsum Plain False Ceiling work 9.25 7.25 1.00 1.00 67.06 Sft (SW and NW) and Pedastrian Way 6.00 6.00 1.00 1.00 36.00 Sft | | | | V | B | 0 | | | | |
| Entrance Arch Gate Security Kiosk and Pedastrian way Cypsum Plain False Ceiling work 9.25 7.25 1.00 1.00 67.06 Sft Gypsum Plain False Ceiling work 9.25 5.50 1.00 1.00 50.88 Sft 6.00 6.00 6.00 1.00 36.00 Sft | | Item Head | Item Description | Length | Width | Height | No's | Ouantity | Timite | Total Hand |
| Gypsum Plain False Ceiling work 9.25 7.25 1.00 1.00 67.06 Sft 6.00 6.00 6.00 1.00 1.00 36.00 Sft | Cypsum Plain F | aise Ceiling work for En | trance Arch Gate Security Kiosk and Pec | dastrian way | | | | , and a second | CIIICS | Lotal Ficad |
| Gypsum Plain False Ceiling work 9.25 7.25 1.00 1.00 67.06 Sft 6.00 6.00 1.00 1.00 36.00 Sft | T Emberson A | | | | | | | | | |
| 9.25 5.50 1.00 1.00 50.88 Sft 6.00 6.00 1.00 1.00 36.00 Sft | (SW and MW) | Jare - Security Room | Gypsum Plain False Ceiling work | 9.25 | 7.25 | 1.00 | 1.00 | 67.06 | S.A. | |
| 6.00 1.00 1.00 36.00 Sft | B (WAI DIE WC) | ind redastrian Way | | 9.25 | 5.50 | 1.00 | 1.00 | 50.88 | SA | |
| | | | | 00.9 | 00.9 | 1.00 | 1.00 | 36.00 | SA | |
| | | | | | | | | | | 151 04 |
| | | | | | | | 7/10 | | | 100.00 |
| | | | | | | | | | | |

Page(s) 1 Of 1

15-12-2021 15:07:21

15.12.21 11:27:15

Supply And Installation

Origi

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details Mr. Yousuf Ali Doc No #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 83648 181779 **Doc Date** 15-12-2021 Quote No Nil GSTIN 36AFBPY8773N1ZE **Quote Date** 19-07-2021 9885864330 SupplyType

Kind Attn: Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

| Item Name | Qty | D-1 | | | |
|--|--------|----------|-----------|-------|----------|
| 1 6022 - Miscellaneous - False Ceiling - NA - sft | Qty | Rate | Dis% | GST | Amount |
| Gypsum False Ceiling - Plain | 150.00 | 36.00 | 0.00 | 18.00 | 6,372.00 |
| Rupees: Six Thousand Three Hundred Seventy Two Only. | | Total Or | der Value | | 6,372.00 |

Terms and Conditions :-

Specification / Brand

Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

.9849497484

Delivery Date

Within 4days.

Delivery Location

Nilgiri Heights

pocharam

Phone.

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

One year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Entrance Arch gate security kiosk purpose.

Completion Date

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

For Modi Realty Pocharam LLP

Authorised Signator

Accepted the above Terms And Conditions

For Mr. Yousuf Ali

Name: Name:

Date : __/__/___

Requisition Form

| | | | requisi | uon re | 71111 | | | |
|-----------------------------|--|---|---|---|---|--|--|--|
| oany Name: | Modi Rea | lty Pocharan | n LLP | Date: | | | 11-12-2021 | 153 |
| Phase: | Niligiri H | leights | | Time: | 100 | | 12:20 | - F _g = 0 |
| ier: | Yousuf A | li | | Req. N | lo. | | 181779 | |
| erial required before date: | | 15.12.21 | | ID No. | | | 71982 | |
| Descrip | otion | | Siz | e | Quantity | Units | Inward No | Date |
| Plane False Ceiling | | | | | 150 | Sft | | |
| | | | | | | | | |
| e u | | , | | | | | | V |
| | | | | | 150 | | | |
| | | , | | | | 2.2 | | |
| | 2269 | CIVE | ONED | 1 | | | | |
| | | A | 1 000 | 1 | | | 7, 7, | |
| | | 16 | 111011 | | | | | |
| v 2 | | 1 | 2/10/12 | DE LE | T | | | |
| | | VIAGE Ville | R PROCE | A seril | | | | |
| rks: For Entrance Arch Gat | e Security I | Kiosk Purpo | se | | | | | |
| red By | Vijay Raj | , | | Approv | ved by | 200 | | |
| & Date | 11.12.202 | 1 | | Sign. & | Date | | | |
| | Phase: ier: Descrip Plane False Ceiling rks: For Entrance Arch Gatered By | Phase: Niligiri H ier: Yousuf A Prial required before date: Description Plane False Ceiling rks: For Entrance Arch Gate Security I red By Vijay Raj | Phase: Niligiri Heights ier: Yousuf Ali Perial required before date: Description Plane False Ceiling rks: For Entrance Arch Gate Security Kiosk Purpo red By Vijay Raj | pany Name: Phase: Niligiri Heights ier: Yousuf Ali Plane False Ceiling Plane False Ceiling Reserved By Modi Realty Pocharam LLP Niligiri Heights 15.12.21 15.12.21 Description Siz | Plane False Ceiling Plane False Ceiling Req. No. No. No. No. No. No. No. No. No. No | Pany Name: Whase: Niligiri Heights Time: Prial required before date: Description Description Description Size Quantity Plane False Ceiling 15.12.21 The process of the process | Approved by Works: For Entrance Arch Gate Security Kidsk Purpose Modi Realty Pocharam LLP Date: Time: Req. No. Req. No. Barial required before date: 15.12.21 ID No. Description Size Quantity Units Plane False Ceiling 150 Sft Approved by Vijay Raj Approved by | A Phase: Niligiri Heights Time: 12:20 IB1779 IRITY9 IPIA GOVE Description Description Description Size Quantity Units Inward No Plane False Ceiling 150 Sft Time: 12:20 IRITY9 INWARD No. INWARD No. INWARD No. Plane False Ceiling Approved by INWARD NO. INWAR |

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