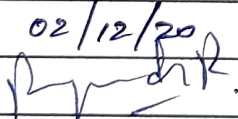


Construction division
Request for payment to supplier/contractor

Company name:	MR Mallapur LLP		
Project name:	GMR.		
Contractor name/payment to:	V. Vidya shankar.		
Contractor group:			
Nature of work:	False Ceiling at A-Block 101 & 109 flats		
Amount		Payment / cheque date	
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input checked="" type="checkbox"/> Balance Payment <input type="checkbox"/> PDC <input type="checkbox"/> Other:		
Payment mode	<input type="checkbox"/> Cheque <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Other:		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.	70093	PO/WO date:	05/9/2020
In case of part payment towards WO/PO or works at site – give following details:			
A. Total value of work/PO/WO (in Rs.)	1,74,876.		
B. Percentage of work completed	100% (60,678).		
C. Value of work completed (in Rs.)	60,678/-		
D. Advance paid (in Rs.)	10,000/-		
E. Balance payable (in Rs.) E = C – D	50,678/-		
F. Payment recommended (in Rs.)	40,000/-		
Payment towards /Remarks:			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 02/12/20	Date:	Date:	
Sign: 	Sign:	Sign:	

Note: 1. Wherever required enclosed measurement and estimate sheet. 2. In some cases PDC may be requested to be handed over to supplier on receipt of material at site. 3. Primarily use for adhoc payments to contractors – justify payment by enclosing measurement and estimate sheet. 4. Fill NA wherever not applicable.

MEASUREMENT SHEET

Company Name:		Mrmallapur											
Project:		GMR											
Work Description:		Designed False ceiling for A-101 & 109 with Gypsum											
Contractor Name:		Vidya shankar											
Prepared By:		Sai Kumar		Work order no.									
Date:		11/28/2020											
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total				
		Designed False ceiling for A-101 & 109 with Gypsum											
1	Designed False Ceiling Gypsum	Drawing & Dining	23.41	10.75	1.00	1.00	251.66	SFT					
	A - 101 - 3BHK	Kitchen passage	9.58	2.83	1.00	1.00	27.11	SFT					
		Toilet passage	3.50	5.00	1.00	1.00	17.50	SFT	296.27				
		Verticals	325.00	1.00	1.00	1.00	325.00	RFT	325.00				
	Plane False Ceiling Gypsum	Master Toilet	7.58	4.83	1.00	1.00	36.61	SFT					
	A - 101 - 3BHK	Children Toilet	7.50	4.75	1.00	1.00	35.63	SFT					
		Utility	7.58	4.25	1.00	1.00	32.22	SFT	104.45				
2	Holes for LED lights	4" & 2.6"	17.00	1.00	1.00	1.00	17.00	No's					
3	Designed False Ceiling Gypsum	Drawing & Dining	23.41	11.00	1.00	1.00	257.51	SFT					
	A - 109 - 3BHK	Kitchen passage	3.50	4.83	1.00	1.00	16.91	SFT					
		Toilet passage	9.75	3.00	1.00	1.00	29.25	SFT	303.67				
		Verticals	427.00	1.00	1.00	1.00	427.00	RFT	427.00				
	Plane False Ceiling Gypsum	Master Toilet	7.58	4.83	1.00	1.00	36.61	SFT					
	A - 109 - 3BHK	Children Toilet	7.50	4.75	1.00	1.00	35.63	SFT					
		Utility	7.58	4.25	1.00	1.00	32.22	SFT	104.45				
4	Holes for LED lights	4" & 2.6" dia	17.00	1.00	1.00	1.00	17.00	No's					

ESTIMATION SHEET

Company Name:		Mrmallapur		Approved by:		Rampasad	
Project:		GMR		Sign:			
Work Description:		Designed False ceiling for A-101 & 109 with Gypsum		Work order no.		0	
Contractor Name:		Vidya shankar					
Prepared By:		Sai Kumar					
Date:		11/28/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total
Designed False ceiling for A-101 & 109 with Gypsum							
1	Designed False Ceiling Gypsum	Design false ceiling	296	SFT	39.00	11,554	
	A - 101 - 3BHK	Verticals	325	RFT	39.00	12,675	
		Plane false ceiling	104	SFT	34.00	3,551	
		Holes for LED lights	17	No's	25.00	425	28,206
Designed False Ceiling Gypsum							
	A - 109 - 3BHK	Design false ceiling	304	SFT	39.00	11,843	
		Verticals	427	RFT	39.00	16,653	
		Plane false ceiling	104	SFT	34.00	3,551	
		Holes for LED lights	17	No's	25.00	425	32,472

RV

Purchase Order

Page(s) 1 Of 1

02/12/2020 13:12:01

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			
Mr. V. Vidya Shankar Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal, GSTIN 0 9246889529	Doc No	70093	68398
	Doc Date	05-09-2020	
	Quote No	Nil	
	Quote Date	09-11-2019	
	SupplyType	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,800.00	39.00	0.00	18.00	174,876.00
Total Order Value . . .					174,876.00
Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy Six Only.					

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	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 A block model flats 101 & 109 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. V. Vidya Shankar**

Name : _____

Name : _____

Date : ___/___/___

Allowance for Consumables

Vidya Shankar ,
Mallapur, Hyderabad.

Date: 02.12.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: False ceiling work done for A-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - A-101,109 flats . Total Amount =60,678 /- Work done from date 20-10-2020. to date 10-11-20.	Rs.12135/-

Amount in words : Twelve Thousand One Hundred Thirty Five Rupees Only.

Sign: Vidya Shankar

Bill for Labour Charges

Vidya Shankar ,
Mallapur, Hyderabad.

Date: 02.12.2020

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: False ceiling work done for A-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - A-101,109 flats . Total Amount =60,678 /- Work done from date 20-10-2020. to date 10-11-20.	Rs.24,271/-

Amount in words: Twenty Four Thousand Two Hundred and Seventy One Rupees Only.

Sign: Vidya Shankar

Bill for Equipment Allowance

Vidya Shankar ,
Mallapur, Hyderabad.

Date: 02.12.2020

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: False ceiling work done for A-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - A-101,109 flats . Total Amount =60,678 /- Work done from date 20-10-2020. to date 10-11-20.	Rs.24,271/-

Amount in words: Twenty Four Thousand Two Hundred and Seventy One Rupees Only.

Sign: Vidya Shankar