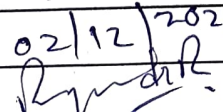


Construction division
Request for payment to supplier/contractor

Company name:	GMR Mallepur		
Project name:	AMP		
Contractor name/payment to:	V. Vidya Shankar.		
Contractor group:			
Nature of work:	false ceiling at B-Block 104 & 105 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.	70032.	PO/WO date:	02-09-2020
In case of part payment towards WO/PO or works at site – give following details:			
A. Total value of work/PO/WO (in Rs.)	1,82,239.		
B. Percentage of work completed	100% (11,7655)		
C. Value of work completed (in Rs.)	100% 1,17,655/-		
D. Advance paid (in Rs.)	- 36,447		
E. Balance payable (in Rs.) E = C - D	81,208/-		
F. Payment recommended (in Rs.)	70,000/-		
Payment towards /Remarks:			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 02/12/2020	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.

Purchase Order

B-Block

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, Chengl Cherla, Ghatkesar Mandal,

GSTIN 0

9246889529

Doc No	70032	68383
Doc Date	02-09-2020	
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 <i>Gypsum False Ceiling - Design</i>	3,960.00	39.00	0.00	18.00	182,239.20
Total Order Value . . .					182,239.20

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Thirty Nine and Paise Twenty 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 B block model flats 104 & 105 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	

MEASUREMENT SHEET

Company Name: Mrmalapur		Approved by: Rampasad							
Project: GMR		Sign:							
Work Description: Designed False ceiling for B-104 & 105 with Gypsum									
Contractor Name: Vidya shankar									
Prepared By: Srinivas.N		Work order no.							
Date: 12/2/2020									
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 B-104 & 105 with Gypsum									
1	Designed False Ceiling Gypsum	Drawing	17.00	11.00	1.00	1.00	187.00	SFT	973.45
	B104 - 3BHK	Dining	18.83	10.50	1.00	1.00	197.72	SFT	
		Front of poojaroom	5.00	4.00	1.00	1.00	20.00	SFT	
		poojaroom	5.75	5.75	1.00	1.00	33.06	SFT	
		Toilet passage	3.75	4.83	1.00	1.00	18.11	SFT	
		Kitchen passage	15.00	3.00	1.00	1.00	45.00	SFT	
		Master bedroom	13.50	10.83	1.00	1.00	146.21	SFT	
		Kids bedroom	11.33	10.00	1.00	1.00	113.30	SFT	
		Guest bedroom	11.33	10.00	1.00	1.00	113.30	SFT	
		Balcony	9.50	5.25	1.00	2.00	99.75	SFT	
		Verticals	850.00	1.00	1.00	1.00	850.00	RFT	
		Dressing room	7.00	4.75	1.00	1.00	33.25	SFT	
		Master Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
	Children Toilet	7.00	4.75	1.00	1.00	33.25	SFT		
	Utility	7.00	4.75	1.00	1.00	33.25	SFT		
2	Holes for LED lights	4' & 2.6"	40.00	1.00	1.00	1.00	40.00	No's	133.00
Designed False Ceiling Gypsum									
3	B - 105 - 3BHK	Drawing	17.00	11.00	1.00	1.00	187.00	SFT	512.50
		Dining	18.83	10.50	1.00	1.00	197.72	SFT	
		Front of poojaroom	4.66	5.25	1.00	1.00	24.47	SFT	
		poojaroom	6.00	6.50	1.00	1.00	39.00	SFT	
		Toilet passage	4.00	4.83	1.00	1.00	19.32	SFT	
		Kitchen passage	15.00	3.00	1.00	1.00	45.00	SFT	
		Verticals	435.00	1.00	1.00	1.00	435.00	RFT	
		Master Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Children Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Utility	7.00	4.75	1.00	1.00	33.25	SFT	
4	Holes for LED lights	4" & 2.6"	27.00	1.00	1.00	1.00	27.00	No's	99.75

Bill for Labour Charges

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 B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - B-104 & 105 flats . Total Amount = 1,17,655/- Work done from date 15-10-2020. to date 10-11-20.	Rs.47,062/-

Amount in words : Fourty Seven Thousand Sixty Two Rupees Only.

Sign: Vidya Shankar

Bill for Equipment Allowance

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 B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - B-104 & 105 flats . Total Amount = 1,17,655/- Work done from date 15-10-2020. to date 10-11-20.	Rs.47,062/-

Amount in words : Fourty Seven Thousand Sixty Two Rupees Only.

Sign: Vidya Shankar

Allowance for Consumables

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 B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - B-104 & 105 flats . Total Amount = 1,17,655/- Work done from date 15-10-2020. to date 10-11-20.	Rs.23,531/-

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

Sign: Vidya Shankar