


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

Sl. No. – site bills register		34.		Date - site bills Register		20/7/21	
Company Name:		MHPLSOV		Site:		MHPLSOV-D	
Name of Contractor D. Ramulu							
Nature of work Pavement & Paving							
Work done		From Date		To Date		10/7/21	
		20/7/21					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	GP sheet roof	900	22/-	sft.	19,800/-		
2.	for stone paving						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,800/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
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.				PO/WO date:			
Remarks :							
APPROVED BY							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10 JUL 2021		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. Pursue to complete within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		MHP/LSOV		Approved by:			
Project:		MHP/LSOV-III		Sign:			
Work Description:		Welding work					
Name of the Contractor		D Ramulu					
Prepared By		J kiran kumar					
Date:		16-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Shed for stoor purpose	GI sheet roof	900.00	sft	22.00	19,800.00	
						Total:	19,800.00
		Total Amount: Nineteen Thousand Eight Hundred Rupees Only					


APPROVED BY
19 JUL 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date: 20-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:GI sheet Roof For Store Purpose Total Amount:-19,800/-. Work Done from date: 20.02.21 to date:10.05.21	Rs.7,920/-.

Amount in words: Seven Thousand Nine Hundred Twety Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date: 20-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:GI sheet Roof For Store Purpose Total Amount:-19,800/-. Work Done from date: 20.02.21 to date:10.05.21	Rs.5,940/-

Amount in words: Five Thousand Nine Hundred Fourty Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 20-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Welding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:GI sheet Roof For Store Purpose Total Amount:-19,800/-. Work Done from date: 20.02.21 to date:10.05.21	Rs.5,940/--

Amount in words: Five Thousand Nine Hundred Fourty Rupees Only/-

Sign: _____

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

Sl. No. - site bills register	86	Date - site bills Register	12/7/21
Company Name:	Summit Sales LLP	Site:	SSLLP
Name of Contractor	Chotelal		
Nature of work	M.S. Grills & fabrication work.		
Work done	From Date	To Date	
	30-06-2021	07-07-2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	P.No. 76907	26	45	Nos	40,895/-	
2.	76262	20	45	Nos		
3.	76808	40	45	Nos		
4.	76807	26	45	Nos		
5.	77498	74	45	Nos		
6.	77436	332	30	Nos		
7.	76267	571.65	45	Nos		
8.						
9.						
10.						
11.	Total:				40,895/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
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.		PO/WO date:	


Remarks :

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13 JUL 2021	Date:	Date:
Sign: Project Manager	Sign:	Sign:

Notes: 1. For turnkey jobs (S&C/V/LLP) in 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		Summit Sales LLP				
Project:		Summit Sales				
Work Description:		M.S.Grills & Fabrication work				
Name of the Contractor		Chotelal				
Prepared By		B.MEENAKSHI				
Date:		12-07-2021				
1	Modi Reality mallapur LLP Po.no.76907	MS Z angle templates	26.00 Nos	45.0	1,170.0	
2	Mehta&modi Reality kowkur LL Po.no.76262	MS Z angle templates	20.00 Nos	45.0	900.0	
3	Mehta&modi Reality kowkur LL Po.no.76808	MS Z angle templates	40.00 nos	45.0	1,800.0	
4	Modi Reality mallapur LLP Po.no.76908	MS Z angle templates	26.00 nos	45.0	1,170.0	
5	Modi Reality miryalaguda LLP Po.no.76807	MS Z angle templates	74.00 nos	45.0	3,330.0	
6	Modi Reality miryalaguda LLP Po.no.77498	M.S. Railing	332.50 Sft	30.0	9,975.0	
7	ModiProperties.com Po.no.77436	MS Z angle templates	90.0 nos	45.0	4,050.0	
8	MC Modi Educational Trust	MS Z angle templates	30.0 nos	45.0	1,350.0	
9	ModiProperties pvt ltd Po.no.76267	M.S. Railing	571.65 Sft	30.0	17,149.5	
Total Amount in words: Forty Thousand Eight hundred Ninety Five Rupees Only					Amount	40,895

APPROVED BY

 13 JUL 2021
 Project Manager
 K. pushotham (S.O. LLP)

MEASUREMENT SHEET

Company Name:		Summit Sales LLP		Approved by:					
Project:		Summit Sales		Sign:					
Work Description:		M.S.Grills & Fabrication work							
Contractor Name:		Chotelal							
Prepared By:		B.MEENAKSHI							
Date:		12-07-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Modi Reality mallapur LLP Po.no.76907	M S Z angle templates	6.00	1.00	4.00	18.00	18.00	Nos	
			4.00	1.00	3.00	6.00	6.00	Nos	
			4.00	1.00	3.00	2.00	2.00	Nos	
2	Mehta&modi Reality kowkur LLP Po.no.76262	M S Z angle templates	6.00	1.00	4.00	18.00	16.00	Nos	26.00
			4.00	1.00	3.00	6.00	4.00	Nos	
3	Mehta&modi Reality kowkur LLP Po.no.76808	M S Z angle templates	6.00	1.00	4.00	18.00	32.00	Nos	20.00
			4.00	1.00	3.00	6.00	8.00	Nos	
4	Modi Reality mallapur LLP Po.no.76908	M S Z angle templates	6.00	1.00	4.00	18.00	18.00	Nos	40.00
			4.00	1.00	3.00	6.00	6.00	Nos	
			4.00	1.00	3.00	2.00	2.00	Nos	
5	Modi Reality miryalaguda LLP Po.no.76807	M S Z angle templates	6.00	1.00	4.00	32.00	32.00	Nos	26.00
			4.00	1.00	4.00	8.00	8.00	Nos	
			3.00	1.00	4.00	3.00	3.00	Nos	
			4.00	1.00	2.00	16.00	16.00	Nos	
			3.50	1.00	3.00	2.00	2.00	Nos	
			2.00	1.00	2.00	13.00	13.00	Nos	
									74.00

Purchase Order

Chotte bal

OK

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

chotebal.

Supplier Details		
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	76907 68969
	Doc Date	04-05-2021
	Quote No	Nil
	Quote Date	04-05-2021
	SupplyType	Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 18nos	360.00	42.00	0.00	18.00	17,841.60
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 06nos	84.00	42.00	0.00	18.00	4,163.04
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 02nos	28.00	42.00	0.00	18.00	1,387.68
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	472.00	0.60	0.00	18.00	334.18
Total Order Value ...					23,726.50

Rupees : Twenty Three Thousand Seven Hundred Twenty Six and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 4 days.
- 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** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no F- 301,401,406,306,202 & 205.
- Completion Date** Nil
- 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

Name : _____

Contact :- _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___