

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

Sl. No. – site bills register		15		Date - site bills Register		10/07/2021	
Company Name:		MCMET.		Site:		Manila Modj Memorial Hospital.	
Name of Contractor		Sai Sai Rohith Marketing Company					
Nature of work		False ceiling work.					
Work done		From Date		4/6/21		To Date	
						8/6/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Aluminum windows						
2.	1st floor Aluminium	135.20	280	sft	37,856.00		
3.	WINDOW.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,856.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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.		77785 & 77786		PO/WO date:		18-06-2021	
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign: <i>Muly</i>		Sign:			Sign:		

Notes: 1. This advice must be sent 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 :**

<b>Company Name:</b>	MCMET		<b>Approved b</b>	T.Madhu			
<b>Project:</b>	Manilal Modi Memmprial Hospital		<b>Sign:</b>				
<b>Work Description:</b>	Bathroom False cieling work		<b>Req No</b>	162134			
<b>Contractor Name:</b>	Sri Sai Rohith Marketing Company		<b>P.O.no</b>	77785 & 77786			
<b>Prepared By</b>	Nikhil						
<b>Date:</b>	05-07-2021						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Aluminium Windows	1st Floor Aluminium Windowwork.	135.20	sft	280.00	37,856.00	
	<b>Grand Total:</b>						<b>37,856.00</b>
	<b>Amount in words:- Thirty Seven thousand eight hundred and fifty six rupees only.</b>						



From Company : **MC Modi Educational Trust**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAATM5488Q2Z0

**Supplier Details**

Sri Sai Rohith Marketing Company  
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,  
Hyderabad - 500 076.

**GSTIN** 36AMHPC9678H1ZM

9866512288

<b>Doc No</b>	77785	162129
<b>Doc Date</b>	18-06-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-06-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 66" x 42" - 3 track - 04 nos	108.44	280.00	0.00	18.00	35,828.58
<b>Total Order Value . . .</b>					<b>₹ 35,828.58</b>

Rupees : Thirty Five Thousand Eight Hundred Twenty Eight and Paise Fifty Eight Only.

**Terms and Conditions :-**

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Material delivered.
- Delivery Location** Marilal Modi Memorial Hospital
- Phone.** Madhu Site Engineer - 9502211499
- Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- 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 MCMET Windows purpose.
- 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 **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

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

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

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