

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

Sl. No. – site bills register		43		Date - site bills Register		17/2/22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Abdul Aziz Arsan							
Nature of work false Ceiling work							
Work done		From Date		To Date			
		25/12/22		25/1/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd floor Ceiling work						
2.	false Ceiling work						
3.	Ceiling Room	1293	41.40	Sq	53530.4		
4.	Ceiling Area of Hall	660	41.40	Sq	27324.0		
5.	Recreation	1338	41.40	Sq	55393.0		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,36,247.4		
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 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 Project Manager		Approved by Design Team			Approved by M.D.		
Date: 17/2/22		Date:			Date:		
Sign: <i>(Signature)</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.

APPROVED BY
(Signature)
07 FEB 2022
PROJECT MANAGER B.N.V.

Purchase Order

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28-10-2021 10:56:43

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Mr. Abdul Aziz Ansari Borabanda, Hyderabad. GSTIN 36AYAPA9482A2ZQ 9908194281	Doc No	82090	94916
	Doc Date	27-10-2021	
	Quote No	Nil	
	Quote Date	19-07-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	3,300.00	36.00	0.00	18.00	140,184.00
Total Order Value . . .					140,184.00

Rupees : One Lakh(s) Fourty Thousand One Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	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	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% ply 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	Rs. 70,092/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House 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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : ___/___/___