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

Sl. No. – site bills register	44	(- site bil	lls	. 1 1	
Company Name:	1100	Regi			17/21 BRG	22
Name of Contractor	MRAU	Site.			BRG	V
Nature of work	Abdul.		nsan			
	- false (celly w	le.			
Work done	From Date	20/12/		Date	25	1,2/21
Sl. Villa/Flat/block no	o. Qty.	Rate	Units	Amou	int	Contractors bill no
1. Hodel felt Cel	4					om no
2	1					
3. Jurfler 103,120,12		41.40	811	8	222.10	
4. Roth Rom Call	inc					
6. Crehe Romo 1	14 47.25	41.40	811	19	56.10	
7. Cellyn					30 0	
8.		*				
9.						
10.						
1	otal:			101	18.2.	
Bill required	≥YES □ NO.	GST	bill requir	red	☐ YES [NO.
Measurement & estimate sheet:	☐ Required		surement &		Enclos	
PO/WO no.	☐ Not required		nate sheet:		□ Not en	
		PO/V	VO date:		-	
Remarks:						
Approved by Project Ma	anager Appro	oved by Desi	gn Team	Ann	royad L	117
Date: 17/2 22	The state of the s	•	O Duill		roved by	M.D.
Sign: APPROVE Notes: 1. This advice must be seen	antill) Sign:			Date		
Notes: 1. This advice must be s	ent With 7 days of on	malatin 1 o		Sign	:	

Notes: 1. This advice must be sent work 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 lates are clearly given.

				only	nundrad and seventy eight	Amount in words :- Ten Thousand one hundrad and seventy eight	
10178,19	Grand Total	Gran					
			D)	ar rate 852	Note:- 15% added on circular rate 852(D)		
10178,19							
	1956.15	41.40	Sft	47.25	creche pantry & toilet		
	8222.04	41.40	Sft	198.60	1st floor 103.120.121 flats		
						Model flats Bath rooms false celing work	
Grand Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S NO.
4						17.02.2022	Date:
	83132.00	Po. No				Abdul Aziz Ansari.	Contractor Name:
	94974.00	Req no				Sobhanbabu	Prepared By:
						Model flats Bath rooms false celing work	Work Description:
	Sign:					BRGV	Project :
	Approved by					MRGV	Company Name:
							ESTIMATE SHEET

MEASUREMENT SHEET	HEET								
Company Name:	MRGV						Approved by		
Project :	BRGV						Sign:		
scription:	Model flats Bath rooms false celing work								
Prepared B∀:	Sobhanbabu.					Reg no	94974.00		
Contractor Name:	Abdul Aziz Ansari.					Po. No	83132.00		
Date:	17.02.2022								
			Α	В	C	0	E=AXBXCXD	Т	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
-	Model flats Bath rooms false celing work								
		1st floor 103.120.121 flats	7.00	5.00	1.00	3.00	105.00	Sft	
			7.50	4.16	1.00	3.00	93.60	Sft	
		creche pantry & toilet	5.25	4.50	1.00	2.00	47.25	Sft	

Purchase Order

Pay (s) 1 Of 2

01-12-2021 10:57:22

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			
Abdul Aziz	Doc No	02422	0.40-
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500018	DOC NO	83132	94974
500018	Doc Date	30-11-202	1
STIN 36AYAPA9482A2ZQ	Quote No	Nil	
•	Quote Date	19-07-202	1
9908194281	SupplyType	Supply And	Installation

Kind Attn: Mr. Abdul Aziz

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	450.00	36.00	0.00	18.00	19,116.00
upees : Ninteen Thousand One Hundred Sixteen Only.		Total Or	der Value		19,116.00

Terms	and	Con	diti	ons	٠_

Specification / Brand 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 3days.

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Madhu Site Engineer - 9502211499

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

One year on workmanship

For Modi Realty Genome Valley LLP

Accepted the above Terms And Conditions

-authorised Signatory

For Abdul Aziz

Name :	Name :	Date ://