

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

Sl. No. - site bills register	1107	Date - site bills Register	8/4/22			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	Nandana fire protection					
Nature of work	Connection rain water line from A, B blocks to C block.					
Work done	From Date	29/3/22	To Date			
			8/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B block	1	54000	no.s	54000	
2.	cellar					
3.			Adding 18% GST		9720	
4.						
5.	Rainwater					
6.	1.5 150mm dia					
7.	pipe					
8.	fixing & Erection					
9.	labour charges					
10.						
11.	Total:				63720	
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.	86547		PO/WO date:	29/3/22		
Remarks : All work done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		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

Company Name:	MRMLLP						
Project:	Gulmohar Residency					Approved by:	Ramprasad
Work Description:	Rain water Line from A,B blocks to C-block Sump					Sign:	
Contractor Name:	Nandana fire protection						
Prepared By	Nagendar						
Date:	06.04.22						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Rainwater Line from A,B blocks to C-block Sump						
	M S Mesh work	8166-steel -other-MS Mesh work -NA-Lumpsum Fabrication and erection of rain water MS pipe line (MS pipe-150mm of 120mts @450/- per meter )	1	nos	54000.00	54,000	
		GST			0.18	9,720	
		Total				63,720	
	Inwords	Sixty three thousand seven hundred twenty rupees only					
		-					



# Purchase Order

of 1

08-04-2022 18:05:56

Original / Office Copy / Purchase Div.Copy

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

Nandana Fire Protection  
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,  
Hyderabad - 500030.

**GSTIN** 36AKEPA2209F1ZU

9390237146/08792328738

<b>Doc No</b>	86547	192972
<b>Doc Date</b>	29-03-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-07-2021	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. P. Anil Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8166 - Steel - other - MS Mesh Work - NA - Lumpsum <i>Fabrication and Erection of rain water MS pipe line</i>	1.00	54,000.00	0.00	0.00	54,000.00
<b>Total Order Value . . .</b>					<b>54,000.00</b>

Rupees : Fifty Four Thousand Only.

## Terms and Conditions :-

<b>Specification /</b>	As per details given in the quotation dt. 15-07-2021. MS Pipe 150mm of 120mtrs @450/- per mtr.
<b>Payment Terms</b>	20% as advance with W.O., balance 65% in 3 to 4 weekly installments payable on progress of work, 15% on commissioning.
<b>Tax</b>	NA
<b>Delivery Date</b>	As per request of Project Manager.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included in the above price.
<b>Warranty</b>	Life time on workmanship.
<b>Advance Paid</b>	Rs. 10,800/- vide cheque no. , dtd.
<b>Other Terms</b>	Work must be completed as per satisfaction of site Engg. Above order for Terrace rain line under B block basement floor to ground sump work purpose.
<b>Completion Date</b>	Work shall be completed within 4days from the date of the work order.
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

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

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

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