

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

Sl. No. – site bills register		20		Date - site bills Register		27/04/2022	
Company Name:		MHP		Site:		CWSH	
Name of Contractor		Royal potteries					
Nature of work		Precast compound wall					
Work done		From Date		13/12/2021		To Date	
						02/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Precast c. wall	5,406.00	58.00	sqft	3,13,548.00		
2.	at CWSH site						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,13,548.00		
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.		83934		PO/WO date:		28-12-2021	
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 27/04/2022		Date:			Date:		
Sign: <i>Mant</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.

MEASUREMENT SHEET:									
Company Name:		MHPL							
Project Name:		GVSH							
Work Description:		Pre-castCompound wall							
Contractor Name:		Royal Potteries (Imran Irfan Siddiqui)							
Prepared By:		Malikarjun.B							
Date:		27-04-2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Pre-cast compound wall fixing		901	1	6	1	5406	Sft	5406

Pre-cast Compound wall at GVSH.xlsxSheet2

ESTIMATE SHEET:						
Company Name:	MHPL					
Project Name:	GVSH					
Work Description:	Pre-castCompound wall					
Contractor Name:	Royal Potteries (Imran Irfan Siddiqui)					
Prepared By:	Mallikarjun.B					
Date:	27-04-2022					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Pre-cast compound wall fixing		5,406	Sft	58	3,13,548
		Total:				3,13,548
		Note: 18% GST Extra				

Re: Precast compound wall rate approval - reg

From: Soham Modi (sohammodi@modiproperties.com)

To: mallikarjun.b@modiproperties.com

Cc: sachin@modiproperties.com

Date: Friday, December 10, 2021, 10:42 AM GMT+5:30

Approved.

Gvsh - bill to mpl soviii.

Gvrc - no bill required.

Regards,

Soham Modi

From: mallikarjun.b@modiproperties.com
Sent: 8 December 2021 5:01 pm
To: sohammodi@modiproperties.com
Cc: sachin@modiproperties.com
Subject: Precast compound wall rate approval - reg

Respected Soham Sir,

This is to bring to your notice that today we called local vendors and showed GVSH and GVRC sites for fixing of precast compound wall purpose. In that one vendor with named Royal Potteries has given less quote out of all and the rate is Rs: 58 + 18% GST and they need 2 to 3 days to start the work at sites.

For your approval Sir.

Regards,

B.Mallikarjun
Engineer | +91 94404 19149 | mallikarjun.b@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
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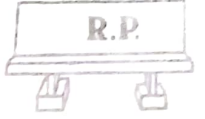


Royal Potteries

Mob. : 9821388409
7507596128
9167227319

Mfg. of : R.C.C. Jali, Raling Pillar, Garden Bench, Chairs & Mosaic
Flower Pots & Garden Material Suppliers & Contractor

Factory : Village Bapane, M. A. National Highway, Near Lodhadham Mandir,
Naigaon (E), Dist. Palghar - 401208 • Email: royalpotteries@gmail.com



TAX INVOICE

M/s. <u>Modi Housing Private Limited</u>		Invoice No. : <u>46</u>	Date : <u>12/01/2022</u>	
Address :		Challan No.	Date :	
		PO:	Date :	
Party's GSTIN No. <u>36AADCM5906D2Z0</u>		Transportation Mode :		
State :		State Code :		
HSN Code :		Vehicle No. Date : <u>12/01/2022</u>		
SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT Rs. P.
(1)	<u>Ready made compound wall</u> <u>Running bit high S.ft</u> <u>901 X 6 = 5406</u>	<u>5406</u> <u>S.ft</u>	<u>58</u>	<u>313548/-</u>
Rupees in Words : <u>Three lakh sixty nine thousand</u> <u>nine hundred eighty six Rupees only.</u>		TOTAL AMOUNT		<u>313548/-</u>
		SGST %		
Bank Details: <u>Bharat Co-op Bank</u> Cur. A/c. <u>000312100112559</u> Branch : <u>Goregaon East</u> IFSC CODE : <u>BCBM0000004</u>		CGST %		
		IGST <u>18%</u>		<u>56438/-</u>
GSTIN NO.: <u>27FLTPS2172G1ZH</u>		ROUND OFF (+,-)		
		GRAND TOTAL		<u>369986/-</u>
1. Payment within _____ days		For Royal Potteries <u>Iman</u> Authorised Signatory		
2. Subject to Mumbai Jurisdiction				

