

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

Sl. No. - site bills register		1178	Date - site bills Register		29/04/22.	
Company Name:		MRMLLP	Site:		G.M.R.	
Name of Contractor		Chouhan Steel Furniture.				
Nature of work		S.S. Railing works.				
Work done		From Date	01-02-22	To Date	16-04-22.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Glass Railing	50	1100.	3FT	55,000/-	
2.	works in B-Block					
3.	for flat nos.					
4.	B-101, 106, 108					
5.	205, 301.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				55,000	
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.		86526.		PO/WO date:		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		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.

Bill for Labour Charges

Chouhan Steel Furniture,
Suchitra.

Date: 29-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: SS Railing Works
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Fabrication ,Erection , commissioning,of SS railing Work in Balcony flat nos 101,106,108,205,301 Total Amount = 55000/- Work done from date 05-02-22 to date 16-04-22	Rs. 22000/-

Amount in words: Twenty Two Thousand Rupees Only.

Sign: Chouhan.

Bill for Equipment Allowance

Chouhan Steel Furniture,
Suchitra.

Date: 29-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: SS Railing Works
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Fabrication ,Erection , commissioning,of SS railing Work in Balcony flat nos 101,106,108,205,301 Total Amount = 55000/- Work done from date 05-02-22 to date 16-04-22	Rs. 22000/-

Amount in words: Twenty Two Thousand Rupees Only.

Sign: Chouhan

Allowance for Consumables

Chouhan Steel furniture,
Suchitra.

Date: 29-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: SS railing Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Fabrication ,Erection , commissioning,of SS railing Work in Balcony flat nos 101,106,108,205,301 Total Amount = 55000/- Work done from date 05-02-22 to date 16-04-22	Rs. 11000/-

Amount in words: Eleven Thousand Rupees Only.

Sign: Chouhan

Purchase Order

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29-04-2022 12:49:44

Original / Office Copy / Purchase Div. Copy

From 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		Doc No	86526	192936
Chouhan Steel Furniture		Doc Date	22-03-2022	
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.		Quote No	Nil	
GSTIN 36ANJPPC9477B1ZX		Quote Date	23-12-2021	
7093874548		SupplyType	Supply	

Kind Attn : **Mr. Hiralal Chouhan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 x 10mm thick glass - 05 nos	50.00	1,100.00	0.00	18.00	64,900.00
Total Order Value . . .					64,900.00

Rupees : Sixty Four Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard.Prices shall remain fixed(Subject to change in GST) for a period of 6months.
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bill 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 bill.
Transportation	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 6,490/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for B block 101,106,108,205,301 purpose. Fttg charges Including in above price.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site.
Remarks	'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 **Chouhan Steel Furniture**

Name : _____

Name : _____

Date : ___/___/___