

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

Sl. No. - site bills Register		1179.	Date - site bills Register	29/04/22.		
Company Name:		MRMLP.	Site:	G.M.P.		
Name of Contractor		Chandhan steel Furniture.				
Nature of work		S.S. Rolling works.				
Work done		From Date	To Date	Contractors bill no		
		05-02-22	16-04-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Palcewa	50	1100		55000.	
2.	Glass ceiling					
3.	work in R-Rblk					
4.	R-407, 406, 405					
5.	SO, COG.					
6.						
7.						
8.						
9.						
10.						
11.		Total:			57000	
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.	86748.	PO/WO date:				
Remarks :	All works done.					
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.

ESTIMATE SHEET						
Company Name:	MRMLLP			Approved by:	Ramprasad	
Project:	Gulmohar Residency					
Work Description:	SS Railing Works		Work Order no	86708 86708		
Contractor Name:	Heera Lal					
Prepared By:	Srinivas,N					
Date:	29-04-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Glass Balcony Railing	B 407,406,405,501,508	50.00	sqft	1100.00	55,000
		Total				55,000
In Words : Fifty Five Thousand Rupees only						

ESTIMATE SHEET

Company Name:	MRMLLP					
Project:	Gulmohar Residency		Approved by:	Ramprasad		
Work Description:	SS Railing Works					
Contractor Name:	Heera Lal	Work Order no	86526			
Prepared By	Srinivas.N					
Date:	29-04-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Glass Balcony Railing	B 407,406,405,501,508	50.00	Sft	1100.00	55,000
		Total				55,000
		In Words , Fifty Five Thousand Rupees only				

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 B 407,406.405,501,508 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

Advice for giving credit to contractors/employees

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 B 407,406,405,501,508 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

Original / Office Copy / Purchase DW/Copy

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From Company : **Modi Realty Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details		Doc No	86748	192998
Chouhan Steel Furniture		Doc Date	25-03-2022	
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.		Quote No	Nil	
GSTIN 36AN1PCC9477B1ZX		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 - Rt 100 x 30 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/Priess shall remain fixed.(Subject to change in GST) for a period of 6months.

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

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 407,406,405,501 & 508 purpose. Ftg charges including in above price.

Work shall be completed within 2 days from the date of the work order.

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.

*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/D/C can be sent by email.

Remarks

For **Modi Realty Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Chouhan Steel Furniture**

Name : _____

Name : _____

Date : __/__/__