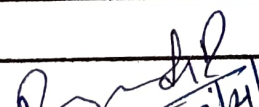
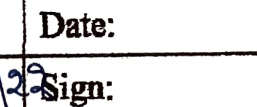
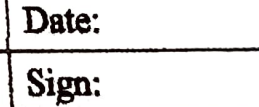


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1180.		Date - site bills Register		29/04/22.	
Company Name:		MRMLLP.		Site:		G.M.R.	
Name of Contractor		Chowhan steel furniture.					
Nature of work		S.S. Railing works.					
Work done		From Date		To Date		16-04-22-	
		5-02-22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Balcony railing	50	11000	SFT	55000		
2.	works in R-1						
3.	308, 306, 305						
4.	401, 408						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				55000	-	
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.		86670.		PO/WO date:			
Remarks : Railing work in Balcony done.							
('B' block)							
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	86670 86670
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 308,306,305,401,408	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 308,306,305,401,408 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 B 308,306,305,401,408 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

Company : **Modi Realty Mallapur LLP**
 5-4-187/383, II nd floor, Soham
 G S T No. : 36AAEFM1459R1ZP
 Mansion, MG Road, Secunderabad.

Supplier Details

Chouhan Steel Furniture
 Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.
GSTIN 36ANJPPC94781ZX

7093874548

Doc No	86670	Doc Date	23-03-2022
Quote No	Nil	Quote Date	23-12-2021
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.Prices 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

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 308,306,305,401,408 purpose. Ftg 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 Realty Mallapur LLP**
 Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___