

Purchase Order

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17-05-2022 12:27:44

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

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	86000	192900
Doc Date	01-03-2022	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	600.00	36.00	0.00	18.00	25,488.00
Total Order Value . . .					25,488.00

Rupees : Twenty Five Thousand Four Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block 102.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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.'

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

Sl. No. - site bills register		1214	Date - site bills Register		16/05/22.		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor							
Yousef Ali.							
Nature of work							
False Ceiling work.							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-102- false	598	36	SFT	21,528		
2.	Ceiling work-						
3.	Holes for LED	21	25	Nos.	525		
4.	lights						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					22053.	
Bill required		<input 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.		8600		PO/WO date:		1-03-2022	
Remarks :							
False ceiling work 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.

MEASUREMENT SHEET

Company Name: Mrmallapur

Project: GMR

Work Description: Designed False ceiling for -102 with Gypsum

Contractor Name: Yousuf Ali

Prepared By: Srinivas N

Date: 17-05-2022

Approved by:
Sign:

Rampasad

Work order no.

8600

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Designed False Ceiling Gypsum	Drawing	19.00	11.00	1.00	1.00	209.00	SFT	
		Pooja Room	6.00	5.00	1.00	1.00	30.00	SFT	
		Verticals					20.00		
		Passage near pooja	4.50	4.33	1.00	1.00	19.49	SFT	
		Living & Dining	19.00	10.50	1.00	1.00	199.50	SFT	
C - 102- 3BHK flats		Verticals					30.00		
		MBR Passage	7.00	4.00	1.00	1.00	28.00	SFT	
		Verticals					34.00		
2	Holes for LED lights	Common Passage	7.00	4.00	1.00	1.00	28.00	SFT	
		Verticals					598		
		4" & 2.6"	21.00	1.00	1.00	1.00	21.00	No's	

From Date

To Date

Bill for Labour Charges

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 16.05.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - C 102 flats . Total Amount = 20857 /- Work done from date 21.04.22 to date 27.04.22.	Rs.8342 /-

Amount in words : Eight Thousand Three Hundred Forty Two Rupees Only.

Sign: _____

Yousuf Ali

Allowance for Consumables

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 16-05-22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - C 102 flats . Total Amount = 22053 /- Work done from date 21.04.22 to date 27.04.22.	Rs.4410 /-

Amount in words : Four Thousand Four Hundred and Ten Rupees Only.

Sign: _____

Yousuf Ali

Bill for Equipment Allowance

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 16.05.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - C 102 flats . Total Amount = 22053/- Work done from date 21.04.22 to date 27.04.22.	Rs.8821 /-

Amount in words : Eight Thousand Eight Hundred and Twenty One Rupees Only.

Sign: _____

Yousuf Ali