

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

Sl. No. - site bills register		261		Date - site bills Register		15/7/22	
Company Name:		MHPL		Site: SOV-III			
Name of Contractor		Anand water proofing works					
Nature of work		Water proofing					
Work done		From Date		03/6/22		To Date	
						15/7/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ramp clearing work	1152	51/-	CFT	5,760/-		
2.	Hacking work	1300	0.50/-	SFT	650/-		
3.	Water proofing	1612	291/-	SFT	46,748/-		
4.	Work para 88944						
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			53,158/-		
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.				PO/WO date:			
Remarks :							

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18 JUL 2022	Date:	Date:
Sign: PURSHOTHAM <small>Project Manager (Civil & VMs Part-III)</small>	Sign:	Sign:

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:	Modi Housing Pvt Ltd						
Project:	Silver Oak Villas-III						
Work Description:	Waterproofing						
Name of the Contractor	Anand water proofing works						
Prepared By	B.Meenakshi						
Date:	15-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Sump cleaning work	Shifting of dust and extra sand removing	1152.00	Cft	5.00	5,760.00	
2	Hacking work	Hacking for all core walls	1300.00	sft	0.50	650.00	
3	Water proofing work	Slab bottom	1612.00	sft	29.00	46,748.00	
		Core walls					
						Amount:	53,158.00
		Total Amount in words:Fifty ThreeThousand One Hundered Fifty Eight Rupees only					

MEASUREMENT SHEET									
Company Name:		Modi Housing Pvt Ltd				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Waterproofing							
Contractor Name		Anand water proofing works							
Prepared By		B.Meenakshi							
Date:		15-07-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Po no :88944								
1	Sump cleaning work	Shifting of dust and extra sand removing	24.00	12.00	2.00	2.00	1152.00	Cft	1,152.0
2	Hacking work	Hacking for all core walls	13.00	1.00	13.00	4.00	676.00	Sft	
			12.00	1.00	13.00	4.00	624.00	Sft	1,300.0
3	Water proofing work	Slab bottom	13.00	1.00	12.00	2.00	312.00	Sft	
		Core walls	13.00	1.00	13.00	4.00	676.00	Sft	
			12.00	1.00	13.00	4.00	624.00	Sft	1,612.0

Purchase Order

Page(s) 1 Of 1

15-07-2022 13:54:48

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad. GSTIN 36AANFA4842M2z0 9885055344	Doc No	88944	185225
	Doc Date	03-06-2022	
	Quote No	848(E)	
	Quote Date	03-06-2022	
	SupplyType	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA -sft For Sump	1,600.00	29.00	0.00	0.00	46,400.00
Total Order Value . . .					46,400.00
Rupees : Fourty Six Thousand Four Hundred Only.					

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sump waterproofing work purpose.
Completion Date	Work completed.
Measurement	Payment as per above quantity irrespective of actual measurements on site.
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.'

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Name : _____

Date : ___/___/___