

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

Sl. No. - site bills register		1682		Date - site bills Register		17/11/22	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		Harilal Chauhan steel furniture					
Nature of work		Glass railing					
Work done		From Date		20/9/22		To Date	
						23/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Balcony glass					/	
2.	Railing F block 5		1100	Rft	60500		
3.	flat no:-						
4.	601, 606,						
5.	403, 402,						
6.	404						
7.							
8.							
9.							
10.							
11.	Total:				60500		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		9/522		PO/WO date:		2/9/22	
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, temporary civil constructions. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

INSTALLATION REPORT

Company: MALLAPUR	Requisition nos.: 193717
Project: GMB	PO no.: 91522
Supplier: A. Mohan Reddy	Material type: Glass Balcony Railing

Details of Installation

Sl. No.	Particulars	Material details	Size	Qty
1.		Glass Balcony Railing	10mm-11'x3'	55/Rft
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Remarks: **Towards F-Block. flat no: 601, 606, 403, 409, works completed. flat no: 402, works incomplete due to material shifting etc.**

Total: **55 Rft.**

Approved by	Project manager	INWARD	
	<i>[Signature]</i>	MODI SECURITY MALLAPUR LLP	Admin (Audit)
	Card No.	1911017	

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defects, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Purchase Order

of 2

15-11-2022 16:35:57

Original / Office Copy / Purchase Div.Copy

om 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	91522	193717
Chouhan Steel Furniture		Doc Date	02-09-2022	
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.		Quote No	NIL	
GSTIN 36ANJPPC9477B1ZX		Quote Date	06-04-2022	
	7093874548	SupplyType	Supply	

Kind Attn : **Mr. Hiralal Chouhan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394500 - STEL-Steel - Glass Balcony Railing-Stainless steel - 900Hmm - Rft 10mm toughend glass	55.00	1,100.00	0.00	18.00	71,390.00
Total Order Value . . .					71,390.00

Rupees : Seventy One Thousand Three Hundred Ninty 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	50% as advance & balance 50% after delivery of all materials & 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 _____, 8309938133
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. 35,695/- to be pay vide cheque no. dt.12/09/2022.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Name : _____

Name : _____

Date : ___/___/___

ESTIMATE SHEET									
Company Name:	Modi Realty Mallapur LLP						Approved by:		Ramprasad
Project:	Gulmohar Residency						Sign:		
Work Description:	Railing work								
Contractor:	Harilal chauhan			PO			91522		
Prepared By	Nagendar			Date			02.09.22		
Date:	15.11.22								
S No.	Item Head			Item Description			Quantity		Rate
1	SS railing in balcony with toughen glass			601,606,403,402			55 rft		1100
									60500.00
	Inwords			Sixty thousand five hundred rupees only					