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

	of Contractor	PARTICIPATION	RMLLP	0		ACCOUNT OF THE PARTY OF THE PAR	may a secure a section of the sectio	GMK	
admer	of work		andal		uha	010	~		Name and Advantage on the Owner, where the Owner, where
	dome	Pro	m Data		19/2:	To	Date	123	10/22
L. V	Villa/Flat/block no		Qty.	Rate	ALL HARDON STREET, THE PARTY OF	Units	Amou	A CONTRACTOR OF THE PARTY OF TH	Contracto bill no
ampendamental para	F. block fla	L							
2	101 102 106		55	1110	מי	8ft	60.	500	
3.	301 / 306	,						-	
4.	glass bala	ony		1			1	-	-
5.	Reiling	-		-		-	+-	-	-
6.	. 0			-	w go, er Goreston Rose	-	+	+	-
7.				-			-	-	-
3.				-			-	-	-
9.		MAS MATTER CONTRACT		-		-	1		+
10.		Total		+			60	500	
	required		YES INO	1	GST	bill requ	1		DNO.
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	WO 30.	THE OWNER OF THE OWNER,	29105		PO	WO date	P.	9/	5/22
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Ano		A SHARWAY OF THE PARTY OF THE P	- 111	-	and the same of th	ACCORDING THE RESIDENCE			
App	the desirable and desirable restrictions are present the service and desirable as a service and desirable as a	AND PERSONAL PROPERTY.		ris: -			D	sta:	

Notes: 1. This advice name he cast white 7 days of completing work 2. This form can be used for condition bills bills for him charges, cards week, touckey give construction. 3. Whenever not applicable – fill NA. 4. Estimate and measurements absolute are not required for tarretory jobs where guideline rates are clearly gives.

INSTALLATION REPORT

Company/ firm:	WE	YMTTE	Requisition nos.:	19330	0
Project:		GMR.	PO no.:	89105	
Supplier:		del chauhah	Material type:	Wolf Bell	CONTRACTOR OF THE PARTY OF THE
etails of installation	on:	De Company		1 011000 1000	ing board
Sl. Date of No. installation	Unit no.	Material deta	ails	Size	Qty
1. 10.04.20	1	Glass	Balcony Railing	lomm - 11'x3'	55
2.		Jan and Lands	7 1,000	Alexander and	
3.					
4.					
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7.				30 (0.19)	
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14.				the base of each	
15.	1		3.70		
				Total:	55
Remarks:	Towol	Us F. Blec'	K flet . no = 101	1, 102, 106	3018
			alkony folling	THE PARTY OF THE P	ARTICLE AND ARTICL
		11 20 0	2 1 7		
	Proje	ct manager	Security	Adr	nip (Audit)
Approved by	A L	J. An	MOUI TO	NAPUR III	o B
lote: 1. Report to be sent o	n completion	of work. 2. For partia	completion report must be sent of ling, fire doors and such materials	once a month. 3. This reper where PO for material +	ortis required for labour is issued.

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This reports required for installation of windows, french windows, balconyl 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 Exclude false ceiling, painting, water proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting, water proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting and proofing where *Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or Exclude false ceiling, painting and pai

Received By:

Purchase Order

15-11-2022 17:05:06

Original / Office Copy / Purchase Div.Copy

, 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			
Chouhan Steel Furniture	Doc No	89105	193300
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.	Doc Date	09-06-202	22
	Quote No	NIL	
GSTIN 36ANJPPC9477B1ZX	Quote Date	09-06-202	2
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 - Rft 10MM-11'X3'	55.00	1,100.00	0.00	18.00	71,390.00
Iomin-11 X o		Total Or	der Value	e	71,390.00

Terms and Conditions:	Terms	and	Cond	itions	-
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Specification / Brand 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 on delivery of material and receipt of invoice.

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penality For Delay Bill must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bill.

Transportation Cost Included in the above price.

Warranty Syears replacement guarantee on all hardware installed. Hardware material should be branded.

Advance Paid Rs. 35,695/- 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 Flat

no-101,102,106,301 & 306 flat balcony railing fixing work purpose. Fttg charges including in above price.

Completion Date Work shall be completed within 4 days from the dale of the work order.

Measurment 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	Reality	Mallapur	LLP

Accepted the above Terms And Conditions

For Chouhan Steel Furniture

Name :	Name :		Date :
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Measurement SHEET							
Company Name:	Modi Realty Mallapur LLP					Approved	Approved b Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Railing work						
Contractor:	Harilal chauhan						
Prepared By	Nagendar						
Date:	15.11.22						
			A	В	C	D	F=AXBXCXD
S No.	Item Head	Item Description	Length	I enoth Width	Uniobt		
	1 SS railing in helcony with toughen place 101 102 106 201 200	mondings and	rengin	W IUIII	neigni		NOS Quantity Units
	2 101,102,100	3,301,306	11	-	1	5	55 R#
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DeTIMATE CUEET							
ESTEMPTE SHEET							
Company Name:	Modi Realty Mallapur LLP					Annroyed by Ramprasad	Pamprasad
Project:	Gulmohar Residency					Similaria oy.	ancon whiteness
Work Description:	Railing work					Sign.	
Contractor.	Harilai chauhan		Od	30100			
Prepared By	Nagendar		Pote	50160			
Date:	15.11.22		Date	7.00.60			
S No.	Item Head	Item Description	Oncompley Their	T laries	Door		
-	SS railing in balcony with toughen glass 101,102,106,301,306	,102,106,301,306	SS SS	55 rft	1100	60500.00	
	Inwords	Sixty thousand five hundred runees only	rupees only				
		Name and Address of the Owner, where the Owner, which is the Owner, which	formation .				The second secon