

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

Sl. No. - site bills register		1706	Date - site bills Register		24/11/22	
Company Name:		MRMLP	Site:		GMR	
Name of Contractor		Vidya shankar				
Nature of work		Design false ceiling - G-103				
Work done		From Date	10/10/22	To Date	28/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Design					
2.	false ceiling	73	495	Sqm	36,135	
3.	G-103					
4.	GST - 18%				65043	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				42,6393	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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.		92637		PO/WO date:		8/10/22
Remarks: All works done						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for late charges, earth work, temporary civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Rampasad

Company Name: MRMILLP

Approved by:
Sign:

Project: GMR

Work Description: Design false ceiling

Work order no

92637

Contractor Name: Vidya shankar

E = AxBxCxD
Quantity

Prepared By: Nagendar

A

B

C

D

Units

Date: 24-11-2022

S No.

Item Head

Item Description

Length

Width

Height

Nos

sq.m

1 Design false ceiling

Drawing & Dining

73.00

1.00

1.00

1.00

sq.m

73.00

G-103 3BHK

ESTIMATION SHEET

Rampasad

Company Name: MRMILLP

Approved by:
Sign:

Project: GMR

Work Description: Design false ceiling

Work order no 92,637,00

Contractor Name: Vidya Shankar

Prepared By: Nagendar

Date: 24-11-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	18%GST	Head Total
1	Design false ceiling	False Ceiling	73.00	sqm	495.00	36,135.00	6,504.30	42,639.30
G-103 3BHK								

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page 1 of 1

23-11-2022 12:41:43

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. V. Vidya Shankar
Plot no. 171, Krishna Nagar Colony, Chengl Cherla, Ghatkesar Mandal,

Doc No	92637	193947
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

GSTIN 36AEKP0495G122

9246889529

Kind Attn : **Mr. V. Vidya Shankar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 153500 - BUIL-Building Material - Design False Ceiling-Gypsum- - - - sqm	73.00	495.00	0.00	18.00	42,639.30
Total Order Value . . .					42,639.30

Rupees : Fourty Two Thousand Six Hundred Thirty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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	50% as advance
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone Contact Security _____, 8309938133
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 Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	21319/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G Block flat no-103 hall and dining design false ceiling work purpose.
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.

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. V. Vidya Shankar**

Name : _____

Name : _____

Date : ___/___/___



VIDYA SHANKAR V.



INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Modi Reality Matlapur LLP

Invoice No.: **107** Date 24/11/22

D.C. No. _____ Date _____

P.O. No. 92637 Date 8/10/22

Party GSTIN: 36AEKPV04956122

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	Design false ceiling - Gypsum - 5gm G-103	73 153500	495 73	495	36135	

Rupees In Words : Forty two thousand six hundred thirty nine & paise thirty only.

TOTAL	36135	
SGST @ 9 %	3252	15
CGST @ 9 %	3252	15
IGST @ %		
GRAND TOTAL	42639	30

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature