

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

| Sl. No. - site bills register | | 1708 | | Date - site bills Register | | 24/11/22 | |
|-------------------------------|----------------------|---|--------|-------------------------------|---------|---|--|
| Company Name: | | MRMLLP | | Site: | | GMR | |
| Name of Contractor | | Vidya shankar | | | | | |
| Nature of work | | Design false ceiling - G-603 | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 26/9/22 | | 25/10/22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Plane | | | | | | |
| 2. | False ceiling | 70 | 387.36 | Sqm | 27115.2 | | |
| 3. | G-603 | | | | | | |
| 4. | GST - 18% | | | | 4880.7 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Totals: | | | | | 31995.9 | |
| Bill required | | <input type="checkbox"/> YES <input 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. | | 92272 | | PO/WO date: | | 24/9/22 | |
| 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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

ESTIMATION SHEET

Company Name: MRMLLP

Project: GMR

Work Description: Design false ceiling

Contractor Name: Vidya shankar

Prepared By: Nagendar

Date: 24-11-2022

Approved by:

Sign:

Rampasad

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | 18%GST | Head Total |
|-------|------------|------------------|----------|-------|--------|-----------|----------|------------|
| 1 | GMR | False Ceiling | 70.00 | No's | 387.36 | 27,115.20 | 4,880.74 | 31,995.94 |
| | G-603 3BHK | | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|----------------------|------------------|--------|-------|---------------|--------------|-----|------|-------------------------|
| Company Name: | MRMLLP | | | | | Approved by: | | | Ram prasad |
| Project: | GMR | | | | | Sign: | | | |
| Work Description: | Design false ceiling | | | | | | | | |
| Contractor Name: | Vidya shankar | | | | Work order no | 92272 | | | |
| Prepared By | Nagendar | | | | | | | | |
| Date: | 24-11-2022 | | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | D | Nos | Unit | E = AxBxCxD Quantity |
| 1 | Design false ceiling | Drawing & Dining | 70.00 | 1.00 | 1.00 | 1.00 | | sqm | 70.00 |

F-11-603

Purchase Order

(s) 1 of 1

23-11-2022 12:55:52

Original / Office Copy / Purchase Div.Copy

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 | | Doc No | 92272 | 193829 |
|------------------------------|--|------------|------------|--------|
| Mr. V. Vidya Shankar | Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal, | Doc Date | 24-09-2022 | |
| GSTIN 36AEKPV0495G1Z2 | | Quote No | Nill | |
| 9246889529 | | Quote Date | 12-09-2022 | |
| | | SupplyType | Supply | |

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|------------------|
| 1 152100 - BUIL-Building Material - Plain False Ceiling-Gypsum- - - - Sqm | 70.00 | 387.36 | 0.00 | 18.00 | 31,995.94 |
| Total Order Value . . . | | | | | 31,995.94 |

Rupees : Thirty One Thousand Nine Hundred Ninty Five and Paise Ninty Four Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** 50% as advance & balance 50% on delivery of all materials.
- 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** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** 15,998....by RTGS/NEFT
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for F-block flat no -603 false ceiling work purpose
- Completion Date** NA
- Measurment** Nil
- Security** Nil
- Remarks** Original invoice+copy of proof delivery is required to process invoice for payment.DO NOT send original invoice to site. Original invoice must be send to HO 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 Mallapur
CLP

Invoice No.: **106** Date 24/11/22

D.C. No. _____ Date _____

P.O. No. 92272 Date 24/09/22

Party GSTIN: 36AEKPV0495G122

Despatch Through _____

| S. No. | DESCRIPTION | HSN Code | Qty | Rate | Amount Rs. | Ps. |
|--------|-------------------------------------|----------|-----|--------|------------|-----|
| ① | Plain false ceiling - Sq.m G-603 | 152100 | 73 | 387.36 | 27115.2 | 20 |

Rupees In Words : Thirty one thousand
nine hundred sixty five &
Paise sixty four only.

| | | | |
|-------------|---|---------|----|
| TOTAL | | 27115.2 | 20 |
| SGST @ | % | 2,440 | 37 |
| CGST @ | % | 2,440 | 37 |
| IGST @ | % | | |
| GRAND TOTAL | | 31,995 | 94 |

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