

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

Sl. No. - site bills register		92		Date - site bills Register		30-11-22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Abdul aziz					
Nature of work		False ceiling					
Work done		From Date		10-22		To Date	
						30-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Club House	452	36	Sft	16,272		
2.							
3.							
4.							
5.							
6.	egst 9%				1,464.48		
7.	Syst 9%				1,464.48		
8.							
9.							
10.							
11.	Total:				19,200 +		
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.		92758		PO/WO date:		10-10-22	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30-11-22		Date:		Date:			
Sign: Syed Jhan Sam		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, 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.

APPROVED BY
30 NOV 2022
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Purchase Order

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12-10-2022 10:33:02

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Abdul Aziz #14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500018 GSTIN 36AYAPA9482A2ZQ 9908194281	Doc No	92758	95215
	Doc Date	10-10-2022	
	Quote No	NIL	
	Quote Date	08-10-2022	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz

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	42.00	387.50	0.00	18.00	19,204.50
Total Order Value . . .					19,204.50

Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty 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 After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Bloomdale Residency at Genome Valley
Murhanipalli, servey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

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 nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for clubhouse and toilets of 103 and creche 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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Aziz**

Name : _____

Name : _____

Date : ___/___/___

Contact - -

ESTIMATE						
COMPANY NAME	MRGV	APPROVED BY				
PROJECT	BRGV	SIGN:				
WORK DISCRPTION	False ceiling					
PREPARED BY	SYED GOLAM SARWAR					
DATE	30-11-2022					
CONTRACTOR NAME	Abdul aziz					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	CLUBHOUSE	FALSE CEILING REPAIR WORK	452.00	SFT	36	16,272.00
					TOTAL	16,272.00

MEASUREMENT SHEET								
COMPANY NAME		MRGV				APPROVED BY		
PROJECT		BRGV				SIGN:		
WORK DISCRPTION		False ceiling						
PREPARED BY		SARWAR						
DATE		30-11-2022						
CONTRACTOR NAME		Abdul aziz						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	CLUB HOUSE , CRECHE	FALSE CEILING REPAIR WORK	18	6	1	1	108	SFT
			8	6	1	1	48	SFT
			10	6	1	1	60	SFT
			16	8	1	1	128	SFT
			6	5	1	1	30	SFT
			7.5	5.6	1	1	42	SFT
			6	6	1	1	36	SFT
					TOTAL		452	