

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

Sl. No. - site bills register		1750	Date - site bills Register		10/12/2022		
Company Name:		MAMLLP	Site:		GMA		
Name of Contractor							
Vidya Shankar							
Nature of work							
Design false ceiling - G-307.							
Work done		From Date	10/11/2022	To Date	09/12/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	73	495	Sqm.	36,135	/	
2.	flat. No : G-307						
3.	Design false						
4.	ceiling work						
5.	done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,135		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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.		94672		PO/WO date:		05/12/2022	
Remarks :							
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, sanitary 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.

Purchase Order

05-12-2022 12:20:21

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			
Mr. V. Vidya Shankar Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal, GSTIN 36AEKPV0495G1Z2 9246889529	Doc No	94672	208338
	Doc Date	05-12-2022	
	Quote No	Nil	
	Quote Date	05-12-2022	
	SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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	43,615/- vide cheque no _____
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block flat no-307 purpose.
Completion Date	Work to be completed in 4 days. 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	

For **Modi Reality Mallapur LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___