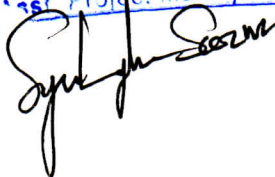


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		217		Date - site bills Register		04-10-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Yousuf Ali					
Nature of work		False ceiling					
Work done		From Date		22/9/23		To Date	
						3/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plain false ceiling work						
2.							
3.	506,504,518	1,329.9	37.5	SFT	49,874.63		
4.							
5.							
6.	CGST 9%				4,488.72		
7.	SGST 9%				4,488.72		
8.							
9.							
10.							
11.	Total:				58,852.06/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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.		20230602019		PO/WO date:		02/06/2023	
Remarks :							
Work Completed							
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, 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  
SYED GOLAM SARWAR  
Asst. Project Manager/BRGV



## Purchase Order

Original

From Company: Modi Realty Genome Valley LLP  
 5-4-187/3&4, IInd Floor,Soham Mansion,M.G.Road  
 Secunderabad,TELANGANA,500003  
 GSTNO:36BFFM3063P1ZU

Delivery Location: Bloomdale Residency at Genome Valley  
 Sy. No-31& 32Murharipally, Medchal Mandal.  
 Hyderabad,Telangana,500078  
 Sarwar,9502211499

Supplier Details		PO No	Quote No	Nil
Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali, 9885864330		20230602019	Quote No	Nil
		PO Date	02 Jun 2023	Quote Date
		Supply Type	Purchase Order	Requisition Num
				20230602022

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%			IGST AMT	CGST AMT	SGST AMT	Amount
1	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	plain false ceiling	160.00	387.50	0%	62,000	0%	9%	9%	0	5,580	5,580	73,160
Total Amount ...										0	5,580	5,580	73,160

Rupees in words : Seventy Three Thousands One Hundred And Sixty Only.

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 7 days of PO.

Delivery Location :

As given above.

Transport:

Included.

Advance Paid :

Rs.36580/- By RTGS/NEFT.

Payment Terms :

50% advance balance after completion of work.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Purchase Order

Original

Other Terms: Towards false ceiling work of 5th floor part 2. Delivery at BRGV contact person Mr. sarwar:7319104968.

Measurement/quantity: Payment shall be made on quantity delivered at site.

**Notes:**

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperitic s.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

ESTIMATE						
COMPANY NAME	MRGV	APPROVED BY				
PROJECT	BRGV	SIGN:				
WORK DISCRPTION	False ceiling					
PREPARED BY	SARWAR					
DATE	26-08-2023					
CONTRACTOR NAME	Yousuf ali					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	506.504.518	PLAIN FALSE CEILING	1,329.99	SFT	37.5	49,874.63
		CGST 9%				4,488.72
		SGST 9%				4,488.72
		Total				58,852.06
		Note :- Circular rate - 36 = 5% extra 1.8 = 37.5				

MEASUREMENT SHEET									
COMPANY NAME	MRGV	APPROVED BY							
PROJECT	BRGV	SIGN:							
WORK DISCRIPTION	False ceiling								
PREPARED BY	SARWAR								
DATE	26-08-2023								
CONTRACTOR NAME	Yousuf ali								
SI NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD	F	
1	506.504.518	HALL	15.66	10	1	3	470	SFT	
	PLAIN FALSE CEILING	M BEDROOM	11	10	1	3	330	SFT	
		C BEDROOM	10	10	1	3	300	SFT	
		KITCHEN	9.5	5.5	1	3	157	SFT	
		PASSAGE	8.16	3	1	3	73	SFT	
		<b>TOTAL</b>					<b>1,330</b>	<b>SFT</b>	