

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

Sl. No. – site bills register		228		Date - site bills Register		13/10/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Laela Steel Railing and Furniture					
Nature of work		SS Railing					
Work done		From Date		10-09-23		To Date	
						10-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-1	31	1148	Rmts	35,588		
2.	SS Railing of						
3.	Staircase						
4.							
5.	Cgst 9%				3,202		
6.	Sgst 9%				3,202		
7.							
8.							
9.							
10.							
11.	Total:				41,993.84		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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.		20230527010		PO/WO date:		27-05-23	
Remarks : work completed, PO attached.							
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

Purchase.div Copy

From Company: Modi Realty Genome Valley LLP  
5-4-187/3&4, IInd FloorSoham MansionM.G.Road  
Secunderabad,TELANGANA,500003  
GSTNO:36ABFFM3063P1ZU

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

Supplier Details													
Leela Steel Railing & Furnitures Main office: 1-2-3-5/1, India Nagar Colony. Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad. Hyderabad, TG, 500013 GSTIN:36CRBPPB0826R1ZO Mr. B. Mohan Lal, 8125765219/7075802950							PO No	20230527010	Quote No	Nil			
							PO Date	27 May 2023	Quote Date	27 May 2023			
							Supply Type		Requisition Num	20230527006			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL4802-Steel-Railing-Stainless steel-900Hmm-Rmts	31.00	1,148.00	0%	35,588	0%	9%	9%	0	3,203	3,203	41,994	
<b>Total Amount ...</b>									0	3,203	3,203	41,994	
Rupees in words : Forty One Thousands Nine Hundred And Ninety Four Only.													

## Terms and Conditions:-

Tor steel specification / Brand : Nil  
 Tor steel transportation cost: Included in above price.  
 Tor steel loading/unloading: Included in above price.  
 Payment Terms : 50% Advance , Balance after completion of work. Rs.20,997/- by RTGS/NEFT  
 Tax : Inclusive of GST and all other taxes.  
 Delivery Date : Within 7 days of PO  
 Delivery Location : As per details given above  
 Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser



Purchase Order

Purchase.div Copy

Remarks :

.For part-01 staircase railing work purpose. Delivery at MRGV , contact person Mr. Sarwar-7319104968

**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@modiproperties.com](mailto:purchase@modiproperties.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.