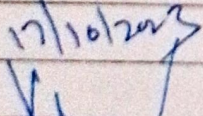


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2405		Date - site bills Register		17/10/23	
Company Name:		MRMLP		Site:		G.M.R.	
Name of Contractor		Deepak kumar					
Nature of work		Carpentary work					
Work done		From Date		To Date			
		07/08/23		20/08/23			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stitching f.	20	500	NO'S	10000	/	
2.	fixing of						
3.	Customs in Dets						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,000		
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 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.				PO/WO date:		12/08/23	
Remarks : All works Completed.							
Po. NO. 20230808059.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/10/2023		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 estimate for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable, 'N/A' shall be written. 4. Rates are not required for turnkey jobs where guideline rates are clearly given.











From Company:

Modi Realty Mallapur LLP  
 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road  
 Secunderabad, TELANGANA, 500003  
 GSTNO:36AAEFEM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Rai  
 Hyderabad, Telangana, 500076  
 Srinivas N.8309724627

Supplier Details

Deepak Kumar  
 4-7-15/45 Near: Johnson Grammar School Nacharam  
 Hyderabad, TG, 500076  
 Deepak Kumar, 8185087597

PO No	20230808059	Quote No	Nil
PO Date	08 Aug 2023	Quote Date	12 Aug 2023
Supply Type	Work Order	Requisition Num	20230808040

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT		SGST AMT		
1	MISC4659-Miscellaneous-Labour Charges---LS	20.00	500.00	0%	10,000	0%	0%	0%	0	0	0	10,000		
Addl Spec	stitching and fixing of curtains at duct													
<b>Total Amount ...</b>											0	0	0	10,000

Rupees in words : Ten Thousands Only.

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Nil.

Inclusive of GST and other taxes.

Within 7 days of PO

As given above.

By Vendor or Purchaser