

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

| Sl. No. – site bills register |                      | 281                                                                                |      | Date - site bills Register    |           | 22/01/24                                                                           |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Company Name:                 |                      | MR&V                                                                               |      | Site:                         |           | BR&V                                                                               |  |
| Name of Contractor            |                      | Yousuf ali                                                                         |      |                               |           |                                                                                    |  |
| Nature of work                |                      | Fabricating                                                                        |      |                               |           |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |      |                               | To Date   |                                                                                    |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount    | Contractors bill no                                                                |  |
| 1.                            | 508, 511, 512        | 2,659                                                                              | Sft  | 37.5                          | 99,749.25 |                                                                                    |  |
| 2.                            | 513, 514, 516        |                                                                                    |      |                               |           |                                                                                    |  |
| 3.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 4.                            | Cgst                 | 9%                                                                                 |      |                               | 8,977     |                                                                                    |  |
| 5.                            | Sgst                 | 9%                                                                                 |      |                               | 8,977     |                                                                                    |  |
| 6.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 7.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 8.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 9.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 10.                           |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |      |                               | 1,17,704  |                                                                                    |  |
| 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.                     |                      | 20231218067                                                                        |      | PO/WO date:                   |           | 18-12-23                                                                           |  |
| Remarks : work Completed      |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                            |      | Approved by M.D.              |           |                                                                                    |  |
| Date: 22-01-24                |                      | Date:                                                                              |      | Date:                         |           |                                                                                    |  |
| Sign: [Signature]             |                      | Sign:                                                                              |      | Sign:                         |           |                                                                                    |  |

Notes: 1. This advice is to be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. for 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.

| ESTIMATE         |                          |                                                  |             |       |      |                    |
|------------------|--------------------------|--------------------------------------------------|-------------|-------|------|--------------------|
| COMPANY NAME     | MRGV                     |                                                  | APPROVED BY |       |      |                    |
| PROJECT          | BRGV                     |                                                  | SIGN:       |       |      |                    |
| WORK DISCRIPTION | False ceiling            |                                                  |             |       |      |                    |
| PREPARED BY      | SARWAR                   |                                                  |             |       |      |                    |
| DATE             | 20-01-2024               |                                                  |             |       |      |                    |
| CONTRACTOR NAME  | Yousuf ali               |                                                  |             |       |      |                    |
| SL NO            | ITEM HEAD                | ITEM DISCRIPTION                                 | QUANTITY    | UNITS | RATE | AMOUNT             |
| 1                | 508.511.512.513.514.516. | PLAIN FALSE CEILING                              | 2,659.98    | SFT   | 37.5 | 99,749.25          |
|                  |                          | CGST 9%                                          |             |       |      | 8,977.43           |
|                  |                          | SGST 9%                                          |             |       |      | 8,977.43           |
|                  |                          |                                                  | Total       |       |      | <b>1,17,704.12</b> |
|                  |                          | Note :- Circular rate - 36 = 5% extra 1.8 = 37.5 |             |       |      |                    |

**MEASUREMENT SHEET**

|                  |               |  |  |  |  |             |  |  |  |
|------------------|---------------|--|--|--|--|-------------|--|--|--|
| COMPANY NAME     | MRGV          |  |  |  |  |             |  |  |  |
| PROJECT          | BRGV          |  |  |  |  | APPROVED BY |  |  |  |
| WORK DISCRIPTION | False ceiling |  |  |  |  | SIGN:       |  |  |  |
| PREPARED BY      | SARWAR        |  |  |  |  |             |  |  |  |
| DATE             | 20-01-2024    |  |  |  |  |             |  |  |  |
| CONTRACTOR NAME  | Yousuf ali    |  |  |  |  |             |  |  |  |

| SL NO | ITEM HEAD                                       | ITEM DISCRIPTION | A<br>LENGTH | B<br>WIDTH | C<br>HEIGHT | D<br>NOS | E=AxBxCxD<br>QUANTITY | F<br>UNITS |
|-------|-------------------------------------------------|------------------|-------------|------------|-------------|----------|-----------------------|------------|
| 1     | 508.511.512.513.514.516.<br>PLAIN FALSE CEILING | HALL             | 15.66       | 10         | 1           | 6        | 940                   | SFT        |
|       |                                                 | M BEDROOM        | 11          | 10         | 1           | 6        | 660                   | SFT        |
|       |                                                 | C BEDROOM        | 10          | 10         | 1           | 6        | 600                   | SFT        |
|       |                                                 | KITCHEN          | 9.5         | 5.5        | 1           | 6        | 314                   | SFT        |
|       |                                                 | PASSAGE          | 8.16        | 3          | 1           | 6        | 147                   | SFT        |
|       |                                                 | <b>TOTAL</b>     |             |            |             |          | <b>2,660</b>          | <b>SFT</b> |

## Purchase Order

Original

|               |                                                                                                                                              |                    |                                                                                                                                            |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Modi Realty Genome Valley LLP<br>5-4-187/3&4, IInd Floor Soham Mansion M.G. Road<br>Secunderabad, TELANGANA, 500003<br>GSTNO:36ABFFM3063P1ZU | Delivery Location: | Bloomdale Residency at Genome Valley<br>Sy. No-31 & 32 Murharipally, Medchal Mandal.<br>Hyderabad, Telangana, 500078<br>Sarwar, 9502211499 |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                           |                                                          |        |        |      |                |             |                |                 |             |          |          |          |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------|--------|------|----------------|-------------|----------------|-----------------|-------------|----------|----------|----------|
| Mr. Yousuf Ali<br>2-2-50/A/1 Rahat Nagar Amberpet<br>Hyderabad, TG,<br>GSTIN:36AFBPY8773N1ZE<br>Mr. Yousuf Ali, 9885864330 |                                                          |        |        |      |                | PO No       | 20231218067    | Quote No        | Nil         |          |          |          |
|                                                                                                                            |                                                          |        |        |      |                | PO Date     | 18 Dec 2023    | Quote Date      | 19 Dec 2023 |          |          |          |
|                                                                                                                            |                                                          |        |        |      |                | Supply Type | Purchase Order | Requisition Num | 20231218021 |          |          |          |
| SNo.                                                                                                                       | Item Name                                                | Qty    | Rate   | Dis% | Taxable Amount | GST%        |                |                 |             |          |          | Amount   |
|                                                                                                                            |                                                          |        |        |      |                | IGST%       | CGST%          | SGST%           | IGST AMT    | CGST AMT | SGST AMT |          |
| 1                                                                                                                          | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm | 335.00 | 387.36 | 0%   | 1,29,766       | 0%          | 9%             | 9%              | 0           | 11,679   | 11,679   | 1,53,123 |
| <b>Total Amount ...</b>                                                                                                    |                                                          |        |        |      |                |             |                |                 | 0           | 11,679   | 11,679   | 1,53,123 |
| Rupees in words : One Lakh Fifty Three Thousands One Hundred And Twenty Three Only.                                        |                                                          |        |        |      |                |             |                |                 |             |          |          |          |

## Terms and Conditions:-

|                           |                                                                                                                                          |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Additional Specifications | Nil.                                                                                                                                     |
| Tax :                     | Inclusive of GST and other taxes.                                                                                                        |
| Delivery Date :           | Within 2-3 days of PO                                                                                                                    |
| Delivery Location :       | As given above.                                                                                                                          |
| Transport:                | By Vendor                                                                                                                                |
| Advance Paid :            | Rs. 76,600/- by RTGS/NEFT.                                                                                                               |
| Payment Terms :           | 50% as advance payment, balance after material delivery and 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. |
| Other Terms:              | For part 3 5 th floor 508,511,512,513,514,516 flats purpose. Delivery of material at BRGV.                                               |