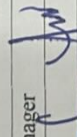
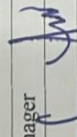


1709209412_Intl memo no. 918-001 N Shardha

Company	SJK	Name of contractor	N SHARDHA	Sl. No. site bills reg	11010		
Project/site	DP 24	Nature of work	Painting work	Dr. site bills reg.	30-08-2024		
Block no.	NA	Work done from date	01-06-2024	M-codex bill ID.			
WO no.	20240710043	Work done to date	18-08-2024	WO issued ?			
WO date	NA	Contractor bill no.	9	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	DP 24	Paint work done with royale Emulsion paint	14,687	Sft	PT-111	14	2,05,618
2	DP 24	Paint work done tractor Emulsion	1,609	Sft	PT-110	9	13,677
3							
4							
5							
6							
7							
8							
9							
10							
						Total	2,19,295
Remarks:						Total amount including taxes for work done	
Approved by project manager						Approved by Director/E&D team	
Sign: 						Sign:	
Date:						Date:	

APPROVED BY

A. SURESH
 PROJECT MANAGER

Notes: 1. This sheet replaces installation report and advice to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director included. 8. Anand Mahita (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + N8K). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Sharad Jayanthilal Kadakia

Project: DP - 24

Work Description : Internal Painting Abstract (Labour + Material) - Luppum + Royal Emulsion

SLno.	Description	SKU CODE	Rate ID	UOM	Qty	Rate Rs.	Amount Rs.	Sub Total	Remarks
Stilt Floor									
1	Internal Painting	1575	PT111	Sft	1,067	14	14,938		
3	Ceiling Painting	1575		Sft	1,335	14	18,690		
								33,628	
First Floor									
1	Internal Painting	1575	PT111	Sft	2,184	14	30,576		
3	Ceiling Painting	1575		Sft	990	14	13,860		
								44,436	
First Floor - Labour Quarter									
1	Internal Painting	1863	PT110 & 103,104	Sft	1,223	8.5	10,396		luppum+OBD
3	Ceiling Painting	1863		Sft	386	8.5	3,281		luppum+OBD
								13,677	
Second Floor									
1	Internal Painting	1575	PT111	Sft	2,209	14	30,926		
3	Ceiling Painting	1575		Sft	1,408	14	19,712		
								50,638	
Third Floor									
1	Internal Painting	1575	PT111	Sft	2,709	14	37,926		
3	Ceiling Painting	1575		Sft	1,020	14	14,280		
								52,206	
Terrace Floor									
1	Internal Painting	1575	PT111	Sft	1,711	14	23,954		
3	Ceiling Painting	1575		Sft	54	14	756		
					16,296				
								24,710	
								Total	2,19,295
								Total Amount Rs.	2,19,295

APPROVED BY
 79 AUG 2024
 A. SURESH
 PROJECT MANAGER

Work Order

DP 24 - Internal Painting Works

Original

From Company: Sharad Jayanthilal Kadakia
Plot No: 24, Diamond Point
Hyderabad, Telangana ,500070
GSTNO:36ACBPK9161F1ZN

Supplier Details

Naraboina Sharada
Flat no- 83 Neeru Nagar Jammigadda, Kushaiguda,
Hyderabad, TG, 500062

N.Sharada, 9912517701
NA

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT			
1	1575-Construction-CONST-Paint-Internal-Luppam +Royale(primer+2 coats)--sqm	14,687.00	14.00	0%	2,05,618	0%	0%	0%	0	0	2,05,618	
Addl Spec	Total Internal Painting works except Labour Quarters. Consider UOM as SFT. Please add GST if bill raised.											
2	1863-Construction-CONST-Paint-Internal-Luppam +OBD(2 coats)--sqm	1,609.00	8.50	0%	13,677	0%	0%	0%	0	0	13,677	
Addl Spec	Internal Painting works at Labour Quarters. Consider UOM as SFT. Please add GST if bill raised.											
									Total Amount ...	0	0	2,19,295

Rupees in words : Two Lakh Nineteen Thousands Two Hundred And Ninety Five Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Page 1 of 2

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

23/07/24 04:11:45 PM

Work Order

DP 24 - Internal Painting Works

Original

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

Scope of work includes Labour + Material of Internal Painting Works of Luppam + 2 Coats of Primer + 2 Coats of Paint.
Payment shall be made based on progress of work. A per advice of site engineers.

NA

NA

NA

QC inspection as per company policy shall be strictly followed.

NA

NA

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.

DP 24 - Internal Painting Works.

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.
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.