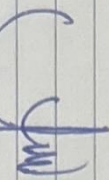


Company	MMRK LLP	Name of contractor	MOHD ISHAQ	Sl. No. site bills reg.	110806		
Project/site	GHT	Nature of work	RCC work	Dt. site bills reg.	02-11-2024		
Block no.		Work done from date	15-10-2024	M-codex bill ID.			
WO no.	20240905025	Work done to date	28-10-2024	WO issued ?	Yes		
WO date	05-Sep-24	Contractor bill no.	11806	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Footing Concreting labor	2,075	Cft		52	1,07,900
2		Slab no1 & salnb beam Concreting Material	65	Cum		4,502	2,93,575
3		Slab no1 & salnb beam Concreting Labor	991	Sft		52	51,532
4		Footing pcc concreting labor	1,016	Sft		10	10,160
5		Shear wall 0 - concreting Labor	2,278	Sft		46	1,04,788
6		Footing pcc coocreting material	9	Cum		3,888	36,703
7							-
8							-
9							-
10							-
Total							6,04,658
Add GST @							18.00%
Total amount including taxes for work done							7,13,496
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. This sheet replaces installing and three-for-credit to contractors. 2. This word 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 member approval 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 include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivepolis), B. anand Kumar (for RGH + NRR). 8. Entry of rule 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).

A. SURESH
PROJECT MANAGER

07 NOV 2024

4	CONST-RCC2744-Construction- Footing PCC-Concreting-Labour-- cum	1,016.00	10.00	0%	10,160	0%	9%	9%	0	914	914	11,989	
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 9/- with CPOH 15% Rate is RS. 10/-												
5	CONST-RCC2368-Construction- Shear wall 0-Concreting-Labour-- cum	2,278.00	46.00	0%	1,04,788	0%	9%	9%	0	9,431	9,431	1,23,650	
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 40/- with CPOH 15% Rate is RS. 46/-												
6	CONST-RCC6417-Construction- Footing PCC-Concreting- Material--cum	9.44	3,888.00	0%	36,703	0%	9%	9%	0	3,303	3,303	43,309	
Addl Spec	Actual Rate is Rs. 3381/- with CPOH 15% Rate is RS. 3888/-												
Total Amount ...										0	54,419	54,419	7,13,497

Rupees in words : Seven Lakh Thirteen Thousands Four Hundred And Ninety Seven Only.

Terms and Conditions:-

Agreement for Construction.

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

Measurement/Estimate

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

Scope of Work

Scope of work includes Laying PCC & RCC with Labour + Material. It includes Footings, Walls & Slab.

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :

NA

Recovery of Advance

NA

Timeline

NA

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

NA

Bonus

NA

Approved drawings

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

From Company:

Mehta & Modi Realty, Kowkur LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TEL ANGANA, 500003
GSTNO:36ABLPM7631F1Z3

Delivery Location: Greenwood Heights

Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

MOHD ISHAQ
12-11-366/2/A/1, Warasiguda Secunderabad
Hyderabad, TG, 500061
GSTIN:36AAP11995B1ZR
Mr. MOHD ISHAQ, 9581689167
myaseen46621@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC5898-Construction- Footing -Concreting - Labour-- cum	2,075.00	52.00	0%	1,07,900	0%	9%	9%	0	9,711	9,711	1,27,322
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 45/- with CPOH 15% Rate is RS. 52/-											
2	CONST-RCC8783-Construction- Slab 1 & Slab beams-Concreting - Material--cum	65.21	4,502.00	0%	2,93,575	0%	9%	9%	0	26,422	26,422	3,46,419
Addl Spec	Actual Rate is Rs. 3915/- with CPOH 15% Rate is RS. 4502/-											
3	CONST-RCC2115-Construction- Slab 1 & Slab beams-Concreting - Labour--cum	991.00	52.00	0%	51,532	0%	9%	9%	0	4,638	4,638	60,808
Addl Spec	Consider UOM as SFT. Actual Rate is Rs. 45/- with CPOH 15% Rate is RS. 52/-											

Quality

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

Safety:

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

Security

Contractor shall be responsible for security of their material.

Measurements:

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

Bill

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

Remarks :

GHT - 150KL Rank - RCC 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.