

Company	MRGV	Name of contractor	False ceiling	Sl. No. site bills reg.	440		
Project/site	BRGV	Nature of work	Yousuf ali	Dt. site bills reg.			
Block no.	A	Work done from date	24-02-2025	M-codex bill ID.			
WO no.	20250305039	Work done to date	25-04-2025	WO issued ?	YES		
WO date	05-03-2025	Contractor bill no.		GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	510	PLAIN FALSE CEILING	443.33	Nos	FAL101	37.50	16,625
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
Total							16,625
Add GST @						18.00%	2,992.48
Total amount including taxes for work done							19,617

Remarks: 0

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 estimation report and advice 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 more 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 include - Sohane Vaidya (for GBT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. 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).

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MEASUREMENT SHEET								
COMPANY NAME		MRGV			APPROVED BY			
PROJECT		BRGV			SIGN:			
WORK DISCRIPTION		False ceiling						
PREPARED BY		SARWAR						
DATE		25-04-2025						
CONTRACTOR NAME		Yousuf ali						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	510	HALL	15.66	10	1	1	157	SFT
	PLAIN FALSE CEILING	M BEDROOM	11	10	1	1	110	SFT
		C BEDROOM	10	10	1	1	100	SFT
		KITCHEN	9.5	5.5	1	1	52	SFT
		PASSAGE	8.16	3	1	1	24	SFT
		TOTAL					443	SFT

Purchase Order

Original

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

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

Supplier Details													
Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali, 9885864330						PO No		20250305039		Quote No		Nil	
						PO Date		05 Mar 2025		Quote Date		05 Mar 2025	
						Supply Type		Purchase Order		Requisition Num		20250305011	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	BUJL1521-Building Material-False Ceiling Plain-Gyp---sqm	54.00	387.36	0%	20,917	0%	9%	9%	0	1,883	1,883	24,683	
Addl Spec	Plain false ceiling												
Total Amount ...									0	1,883	1,883	24,683	
Rupees in words : Twenty Four Thousands Six Hundred And Eighty 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.12,341.5/- by RTGS/NEFT.

Payment Terms : 50% Advance with PO, Balance after material delivery and on submission of bills.