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repared by		Date Date	Project manager	Sign	Date
Data require	ed from accounts	:			
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repared by		Date	Accounts manager (approval required PO more than 10k)	or Sign	Date
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otion takes	n by purchase:				
	Get certified bill	from supplier (not	original).	<u> </u>	
	Prepare bill in S	SLLP for material	supplied.		
<u> </u>	Get proof of deli			<u></u>	
J _			d copy from Accounts.		· · · · · · · · · · · · · · · · · · ·
J				eccino	
<u> </u>		are advice to credit	to supplier and send to HO for proc		
]	Close PO			pen. Material aw	/ .
]	Send barcoded P	O to MDs desk. Po	O to be closed thereafter.		APPROVED BY
	Accounts to be r	econciled with sup	plier. Suppliers ledger required from	ı 1.4.2021. 🏻 🏅	APPRO 2022
	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.  Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.  RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the leafers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. The later, prepare				
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#### Purchase Order

Page(s) 1 Of 1

18-10-2021 15:59:31

18.10.21

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details Mr. Yousuf Ali Doc No #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 81714 187553 **Doc Date** 18-10-2021 Quote No NII GSTIN 36AFBPY8773N1ZE **Quote Date** 19-07-2021 9885864330 SupplyType Supply And Installation

Kind Attn: Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	7		<del></del>	·	
1 6022 - Miscellaneous - False Ceiling - NA - sft	Qty	Rate	Dis%	GST	Amount
Gypsum False Ceiling - Plain	600.00	36.00	0.00	18.00	25,488.00
Rupees: Twenty Five Thousand Four Hundred Eighty Eight On		Total Or	der Value		25,488.00

#### Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all
	3-1-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3-1-3-1
D	by contractor. Above rates are inclusive of all

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Within 4days.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Contact: Security\_ \_, Admin 9502211011

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Included in the above price.

Transportation Cost

Warranty

One year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.

Completion Date

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For	Modi Reality	allapur LLP
	orised Signator	1 1
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Blac		< !) \(\text{n} \text{l (n) } \)

Accepted the above Terms And Conditions For Mr. Yousuf All

Books of accounts verified and

Date:

no bills wit this PO were

Date : \_\_/\_\_/\_

Requisition Form 11.10.2021 MODI REALTY MALLAPUR LLP Date: Company Name: 10:45 GULMOHAR RESIDENCY Time: Site & Phase: 187553 Req. No. Yusaf Ali Supplier J0246 ID No. Urgent Material required before date: Date Inward No Units Quantity Sizc Description No flats 600 Plain false ceiling 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. Remarks: For site office false ceiling work purpose at GMR site. Approved by Ram Prasad A.Sravani Prepared By 28.09.2021 11.10.2021 Sign. & Date Sign.& Date

Note:

21 2 OCT 2021 -

Bill copy Attached for Reference only for Oly purpose.

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

Sl. No. – site bills register	- 6414	••	Regis	- site bil ter		10/10/	
Company Name:	MRMLLI	I	Site:			GMR.	
Name of Contractor	Yousu	[Ali					
Nature of work	Faler	ceiling					
Work done	From Date	0			Date		Contractors
SI. Villa/Flat/block t	no. Qty.	Rate		Units	Amou		bill no
	3 348	36	<u> </u>	517		98/-	
1. Falsecular 2. Verticals	1 220	36 F		RET		10/-	<u> </u>
3. Holes for bl	-D 12	Net	225 k	2012	301	)/	
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9.					1		
10.	<u> </u>				1	1847	
11.	Total:  ☐ YES 图1	Z	GST	bill requ	ired	□ YES	YNO.
Bill required	Α		1	surement		Enclo	osed
Measurement &	☐ Required	d vired	estin	nate shee	t:		enclosed
estimate sheet:	U NOLICUL	1/187553	PO/	WO date	•	18-1	0-2021
PO/WO no.	0(119	110000					
Remarks:							
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		Approved	hy Des	ign Teat	n Ar	proved b	y M.D.
Approved by Project	Manager			-0		ite:	
Date: 20/10	ht.	Date:			Si	 gn:	
Sign:		Sign:			100	seed for cert	ifying labour bill

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – till NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Work Description: C Block Site Office false ceiling
Contractor Name: Yousuf Ali
Prepared By Stinivas N
Date: 20-10-2021 MEASUREMENT SHEET
Company Name: Mrmallsput Company Name: Pale S No. Item Head False ceiling Verticals Holes for LED lights Amount in words: Twenty Thousand Seven Hundred and Forty Eight Rupees Only. Item Description Quantity 348 220 Work order no. Units SFT No's Approved by; Sign: 36.00 36.00 25.00 Rate Amount Head Total 12,528 7,920 81714 300 Rampasad 20,748

Work Description:
Contractor Name:
Prepared By
Date: Project: MEASUREMENT SHEET Company Name: S No. GMR Site Office Felse ceiling for C -Block . Yousuf Ali Srinivas N Mmallapur 20-10-2021 Item Head False Ceiling Gypsum Holes for LED lights Office Room Verticals Conference Room 4 & 2.6 Item Description Length 19.00 220.00 12.00 ≻ Work order no. Width 12.00 <u>.</u>8 1.00 Щ Sign: Approved by: Height 1.00 .. 8 1.00 O 1.00 Nos ... 81714 .00 Ŭ E= AxBxCxD Quantity 228.00 Rampasad 220.00 120.00 12.00 FR Units RET No's Item Head Total G=Sum of E 220.00 12.00 348.00

### Allowance for Consumables

Yousuf Ali, Mallapur, Hyderabad.

Date: 20.10.21

In favor of:

Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Type of Work:

False ceiling work done for C Block Site Office.

Allowance for Consumables.

Towards:		Amount	
ļ	Description  Brief description of work done: Towards false ceiling  work done for C Block Site Office.	Rs.4,149 /-	
	Work done for 20,748 /- Total Amount = 20,748 /- Work done from date 06.10.21 to date 16.10.21.	unees Only.	]

Amount in words: Four Thousand One Hundred Forty Nine Rupees Only.

## Bill for Labour Charges

Yousuf Ali, Mallapur, Hyderabad.

Date: 20.10.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

False ceiling work done for C Block Site Office.

Towards:

Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards false ceiling work done for C Block Site Office.  Total Amount = 20,748 /-  Work done from date 06.10.21 to date 16.10.21.	Rs.8,299 /-

Amount in words: Eight Thousand Two Hundred Ninety Nine Rupees Only.

Sign: Joned

### Bill for Equipment Allowance

Yousuf Ali, Mallapur, Hyderabad.

Date: 20.10.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

False ceiling work done for C Block Site Office.

Towards:

Equipment Allowances.

C No	Description	Amount
S No. 1.	Brief description of work done: Towards false ceiling work done for C Block Site Office.  Total Amount = 20,748 /-  Work done from date 06.10.21 to date 16.10.21.	Rs.8,299 /-

Amount in words: Eight Thousand Two Hundred Ninety Nine Rupees Only.

Sign: