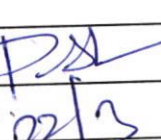


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sai Venkateshwara Borewells	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Borewell - 6 1/2"		
Villa/flat/block no.	Club House area		
Request for payment date	29/01/2021	Request for payment amount – B	Rs. 28,540/- ✓
GST on bills – C	-	Total D = B + C	Rs. 28,540/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	080	28/01/2021	Rs. 28,540/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	- ✓
Amount E - Bills total			Rs. 28,540/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 28,540/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	27/03/2021		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/3/21	22/3	

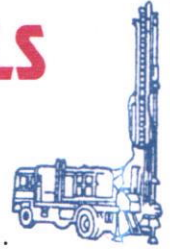
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729



No. **080**

Date : 28-01-2021

To (Name & Address) GMR Modi Realty malapuri LLP

Phone No. _____

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates		AMOUNT Rs.
			4½" dia	6½" dia	
1.	Upto 100 Feets				
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. 7" (210") Rs.	30 ft			13200
	2. Casing Spl. Kgs. Rs. 440	283 ft			11320
	3. 10" Casing Rs.				4000
	4. Flushing For Rs. 40				
	5. Labour Batta & Transportation Rs. 2000 + 2000				

(Rupees only)

TOTAL

28,520

TERMS AND CONDITIONS / నియమ నిబంధనలు

- 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
- Once the water is discharged further drilling depends on the possibility.
నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు నీలయితే అంతవరకు మాత్రమే చేయగలము.
- Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయగలము.
- Permission for drilling of Borewell shall be taken by the Customer.
బోరు వేయటానికి కావలసిన అనుమతులన్నీ కస్టమర్ తెచ్చుకొనవలయును.
- No guarantee for Collapsing and Failure of Borewells.
బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

Signature of the Customer

కస్టమర్ సంతకము

• No order will be accepted without Advance.

అడ్వాన్స్ లేకుండా ఆర్డర్ తీసుకొనబడదు.

For Sai Venkateshwara Borewells

A. Krishina Reddy
Signature

APPROVED BY
28 JAN 2021
ANAND MEHTA
DIRECTOR

Id no: 60842

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	- 246 -	Date - site bills Register	29/01/21			
Company Name:	MR Mallapur UP	Site	GITP			
Name of Contractor	Sai Venkateswara Borewells (Krishna. sathy).					
Nature of work	6 1/2" Borewell at club house area.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor's bill no
1.	Borewell 7" Casing	- 30 -	450/-	rft	13,500/-	
2.	100' depth	- 100 -	40/-	rft	4,000/-	
3.	100' to 200' depth	- 100 -	40/-	rft	4,000/-	
4.	200' to 300' depth	- 76 -	40/-	rft	3,040/-	
5.	labour batta	- 1 -	400/-	No	400/-	
6.	transport					
7.						
8.						
9.						
10.						
11.	Total:				28,540/-	
Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						
Approved by Project Manager						
Approved by Design Team						
Approved by M.D.						
Date: 29/1/21	Date: 16/3/21	Date:				
Sign: [Signature]	Sign: Jayasudh	Sign: [Signature]				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating labour bills, bills for hire charges, earth work, turnkey 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.

APPROVED BY
18 MAR 2021
ANAND MEHTA
Director

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET

Company Name:	MRMLLP	Approved by:	Ramprasad				
Project:	Gulmohar Residency	Sign:					
Work Description:	6 1/2" Borewell at Clubhouse (old borewell point).						
Contractor -	Sai Venkateswara Borewells (Krishna Reddy)						
Prepared By	Saikumar						
Date:	27.01.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Borewell (Beside Clubhouse facing north side)						
	Borewell						
		7" Casing upto 40' depth	30.00	Rft	450.00	13,500	
		Borewell upto 100' depth	100.00	Rft	40.00	4,000	
		Borewell 100' to 200' depth	100.00	Rft	40.00	4,000	
		Borewell 200' to 300' depth	76.00	Rft	40.00	3,040	
		Labour batta and transport	1.00	Nos	4000.00	4,000	
							28,540
	Total:-						
	Inwords: Seventy Four thousand Rupees only.						


APPROVED BY
18 MAR 2021
ANAND MEHTA
Director

MEASUREMENT SHEET

Company Name	MRMLLP	Approved by	Ramprasad
Project	Gulmohar Residency	Sign	
Work Description	6 1/2" Borewell at Clubhouse (old borewell point)		
Contractor Name	Sai Venkateswara Borewells (Krishna Reddy)		
Prepared By	Saikumar		
Date	27.01.21		

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Borewell (Beside Clubhouse facing north side)	7" Casing upto 40' depth	40.00	1.00	1.00	1.00	40.00	Rft	
		Borewell upto 100' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 100' to 200' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 200' to 300' depth	77.00	1.00	1.00	1.00	77.00	Rft	
		Labour batta and transport	1.00	1.00	1.00	1.00	1.00	No	

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APPROVED BY
18 MAR 2021
ANAND M LHTA
Director