

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

Sl. No. – site bills register		43		Date - site bills Register		09/07/20	
Company Name:		GURC		Site:		Annopolis	
Name of Contractor		Anisha Associates					
Nature of work		water proofing					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600 S	3,465	24	Sft	83,160		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs:- 83,160		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 09 JUL 2020		Date:			Date:		
Sign: G. Venkatesh		Sign:			Sign:		

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 – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

sohammodi@modiproperties.com

(work)

**From:** Anisha Associates <anishaassociates68@gmail.com>  
**Sent:** 06 July 2020 12:23  
**To:** sohammodi@modiproperties.com  
**Cc:** venkatesh@modiproperties.com  
**Subject:** Please find the details

Greetings for the day,

**To,**  
**M/s Modi Properties**  
**Site : GVRC**

Sir,

Greetings for the day

We managed to complete the terrace water-proofing work at GVRC site

We request you to kindly revise the rate for the same to Rs.24 per Sft + GST 18% due to the hike in labour, chemicals & transport charges and distance of site.

Thanks & Regards  
Anisha Associates  
Sada Shiva.

Approved  
K  
7/7/20



ESTIMATE SHEET:							
Company Name:		GVRC			Approved By: G.Venkatesh		
Project Name:		Innopolis					
Contractor Name:		Anisha Associates					
Work Description:		Water proofing at 5600S					
Prepared By:		B.Mallikarjun					
Date:		09.07.20					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Water proofing at 5600S terrace	3,465.00	Sft	24.00	83,160.00	
		Total:					83,160.00
Note: GST 18% to be added extra as per MD Sir approval							