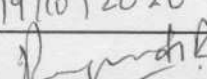


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		- 122 -		Date - site bills Register		19/10/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		T. kurmanna.					
Nature of work		Peripheral road excavation, back filling & leveling.					
Work done		From Date		29/7/20		To Date	
						26/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Peripheral road	- 1 -	663983/-	No's	Rs. 663983		
2.	from A block						
3.	to F Block.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				694,233/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : Lumpsum amount is fixed Rs. 6,94,233/-							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/10/2020		Date:		Date:			
Sign: 		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.

Estimation sheet:			
Company Name:	Modi Realty Mallapur LLP		
Project:	Gulmohar Residency		
Subject:	Peripheral Road excavation, back filling & levelling		
Contractor Name:	T Kurmana		
Prepared By:	Ramprasad	Date:	28 August 2020
Sno	Description	Date	Amount Rs
1	Total hire charges for machinery Including Rs 3000 Tipper charges	29-7-20 to 26-08-2020	663,983
2	Hire charges rate for Tipper given Rs.3,000 /-	60.5	3,000.00
3	Asking extra rate Rs. 500 /- per tipper	60.5	500.00
	Note:		
	Difference Amount compared to Hire charges rate to Contractor asking rate		Rs.30,250 /-
	Total Amount :		694,233
	Amount in words : Six lakhs Ninty four thousand Two hundred and thirty three Rupees .		

Allowance for Consumables

T.Kurmana
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 19.10.20.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Peripheral road excavation , back filling & leveling work done .
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards providing Tipper & Hitachi for peripheral road back filling and leveling work done from A-Block to F-Block . Total Amount = Rs.6,94,233/- Work done from date 28.07.20 to date 01.09.19.	Rs.1,38,844/-

Amount in words: Rupees: One Lakh Thirty Eight Thousand Eight Hundred and Fourty four Rupees Only.

Sign: _____

T S O 0752

Bill for Equipment Allowance

T.Kurmanna
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 19.10.20.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Peripheral road excavation , back filling & leveling work done .
Towards: Allowance for equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards providing Tipper & Hitachi for peripheral road back filling and leveling work done from A-Block to F-Block . Total Amount = Rs.6,94,233/- Work done from date 28.07.20 to date 01.09.19.	Rs.2,77,693/-

Amount in words: Two Lakhs Seventy seven Thousand Six Hundred and Ninety Three Rupees Only.

Sign: _____

T S S J / S J

Bill for labour charges

T.Kurmanna
Flat-312,
GMG, Mallapur,
Hyderabad.

Date: 19.10.20.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Peripheral road excavation , back filling & leveling work done .
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done : Towards providing Tipper & Hitachi for peripheral road back filling and leveling work done from A-Block to F-Block . Total Amount = Rs.6,94,233/- Work done from date 28.07.20 to date 01.09.19.	Rs.2,77,693/--

Amount in words: Two Lakhs Seventy seven Thousand Six Hundred and Ninety Three Rupees Only.

Sign: _____

T S S U (S)

Company Name:		Modi Realty Mallapur LLP		
Subject:		Gulmohar Residency		
Contractor Name:		T Kurmana		
Prepared By:		Ramprasad	Date: 28 August 2020	
Peripheral Road excavation, back filling & levelling				
no	Description	Date	Amount Rs	
1	Total hire charges for machinery including Rs 3000 Tipper charges	29-7-20 to 26-08-2020	663,983	
2	Hire charges rate for Tipper given Rs. 3,000 /-	60.5	3,000.00	181,500.00
3	Asking extra rate Rs. 500 /- per tipper	60.5	500.00	30,250
Note:			Rs. 30,250 /-	
Difference Amount compared to Hire charges rate to Contractor asking rate				

28 AUG 2020

Agreed to
Amend to

11/09/20

re Charges @500Rs difference compared to
minimum of 60.5 (Now 4 tipper) = 30250/-
al amount. No further Negotiation.

Ah
11/09/2020

Replacement
Approved

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR