

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

Sl. No. - site bills register		-124-		Date - site bills Register		20/10/20	
Company Name:		MR Mallapur LLP		Site:		GMR	
Name of Contractor		Surasani Constructions Pvt Ltd.					
Nature of work		RCC & Civil works, A-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	R-CC Col-3, Slab-3	12240	359.61	Sft	44,01,565		
2.	R-CC Col-4	12240	89.90	Sft	11,00,427		
3.	Baricwork 101,109	12240	128.24	Sft	3,48,819		
4.	Internal Plastering	2720	99.74	Sft	2,71,307		
5.	101 & 109						
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,22,118		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 22/10/20		Date:		Date:			
Sign: <i>[Signature]</i>		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.

Company / Firm :		Modi Realty Mallapur LLP	
Project :		Gulmohar Residency	
Prepared by:		Ram prasad	
Date:		10/9/2020	
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block			
Bills from Column-3			
Sino	description	Flat nos	No of flats 1 flat
1	Rcc column-3 and slab-3	101,2,3,4,5,6,7,8&9	1,360
2	Rcc column-4	201,2,3,4,5,6,7,8&9	1,360
6	BW & Plastering	101,109	2
		Total Rs	2,720
		Qty in Sq	193.02
		Rate in Rs	76.19
			304.75
Total Amount inRs			3,730,140
			932,566
			525,014
			5,187,720
		GST 18%	933,790
		Upto sla b-2 Settlement Amount Rs	22,307,605
		Deduction of Paid amount Rs	24,175,539
		Balance Amount payable Rs	4,253,576

As on dt 08-10-2020

Company / Firm :		Modi Realty Mallapur LLP	
Project :		Gulmohar Residency	
Prepared by :		Ran prasad	
Date :		10/9/2020	
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block			
Bills from Column-3			
Slno	description	SBUA (area) of 1 flat	Rate in Rs
1	Rcc column	1360	76.19
2	Rcc Slab	1360	228.56
3	Brickwork	1360	108.68
4	Internal plastering	1360	84.53
5	External Plastering	1360	36.23
6	Finishing stage-3 works	1360	12.08
7	Terrace water proofing works	1360	17.25
8	Final 2% completion	1360	11.50
			575.00