

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

Sl. No. - site bills register		-125-		Date - site bills Register		20/10/20	
Company Name:		MR Mallapur LLP		Site:		GMR.	
Name of Contractor		Sree Srinivasa Constructions					
Nature of work		RCC & Civil work, B-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate Rs	Units	Amount Rs	Contractors bill no	
1.	RCC Col-3 & slab-03	13,280	343.97	Sft	45,67,922		
2.	RCC Col-4 & slab-4	13,280	343.97	Sft	45,67,922		
3.	RCC Col-5 & slab-5	6,640	343.97	Sft	22,83,961		
4.	RCC Col-5, 301, 27, 8	6,640	85.99	Sft	5,70,990		
5.	RCC Col-6, 403, 45, 6	6,640	85.99	Sft	5,70,990		
6.	R.W & Plastering 104, 5	3,320	218.06	Sft	7,23,972		
7.	B.W 102, 103, 106, 107	6,640	122.66	Sft	8,14,469		
8.							
9.							
10.							
11.	Total:				14,10,226		
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:		2020-10-09						
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block								
Bills from Column-3								
Sln0	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate in Rs	Total Amount inRs	
1	Rcc column-3 and slab-3	101,2,3,4,5,6,7&8	8	1,660	13,280	291.50	3,871,120	
2	Rcc column-4 and slab-4	201,2,3,4,5,6,7&8	8	1,660	13,280	291.50	3,871,120	
3	Rcc column-5 and slab-5	303,304,305,306	4	1,660	6,640	291.50	1,935,560	
4	Rcc column-5	307,308,301,302	4	1,660	6,640	72.88	483,890	
5	Rcc column-6	403,404,405,406	4	1,660	6,640	72.88	483,890	
6	BW & Plastering	104,105	2	1,660	3,320	184.80	613,536	
7	Brickwork	102,103,106,107	4	1,660	6,640	103.95	690,228	
						Total Rs	11,949,344	
						GST 18%	2,150,882	
						Total Rs	14,100,226	
						Upto sla b-2 Settlement Amount Rs	11,354,051	
						As on dt 08-10-2020	Paid amount Rs	19,766,820
						Balance Amount payable Rs	5,687,457	

Company / Firm :	Modi Realty Mallapur LLP	
Project :	Gulmohar Residency	
Prepared by :	Rajn prasad	
Date :	2020-10-09	
CONTRACTOR NAME : Sree Srinivas CONSTRUCTIONS B block		
Bills from Column-3		
SNo	description	Rate in Rs
1	Rcc column	1660
2	Rcc Slab	1660
3	Brickwork	1660
4	Internal plastering	1660
5	External Plastering	1660
6	Finishing stage-3 works	1660
7	Terrace water proofing works	1660
8	Final 2% on completion	1660
		550.00

SBUA (area) of 1 flat