

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


Sl. No. - site bills register		- 137		Date - site bills Register		16/11/20.	
Company Name:		MR Mallapurillu		Site:		GMR.	
Name of Contractor <i>Sree Srinivasa Constructions.</i>							
Nature of work <i>RCC and Civil works.</i>							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC Slab-6 (401,402						
2.	407,408)	6640	257.98	sft	17,12,987		
3.							
4.	Brickwork						
5.	(204,206)	3320	122.66	sft	4,07,231		
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,20,218		
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: 16/11/20.		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:	17/1/2020								
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block									
Sino	description	Flat nos	No of flats/flat	SBUA (area) of 1	Qty in Sft	Rate in Rs	Total Amount inRs		
1	Rcc slab - 06	401,402,407 & 408 flats	4	1,660	6,640	257.98	1,712,987		
2	Brick work	204 & 206 flats	2	1,660	3,320	122.66	407,231		
					Total Rs		2,120,218		
Amount in words : Twenty One Lakhs twenty thousand Two Hundred and Eighteen Rupees only									
Note : GST 18% amount is added in rates .									

APPROVED BY
 17 NOV 2020
 M. K. S. R. K. S. S. S.
 PROJECT MANAGER

Company / Firm :	Modi Realty Mallapur LLP				
Project :	Gulmohar Residency				
Prepared by:	Ram prasad				
Date:	10/9/2020				
CONTRACTOR NAME : Sree Srinivas CONSTRUCTIONS B block					
Bills from Column-3					
Sno	description	SBUA (area) of 1 flat	Rate in Rs	GST % in Rs	Total Amount with GST
1	Rcc column	1660	72.88	13.12	85.99
2	Rcc Slab	1660	218.63	39.35	257.98
3	Brickwork	1660	103.95	18.71	122.66
4	Internal plastering	1660	80.85	14.55	95.40
5	External Plastering	1660	34.65	6.24	40.89
6	Finishing stage-3 works	1660	11.55	2.08	13.63
7	Terrace water proofing works	1660	16.50	2.97	19.47
8	Final 2% on completion	1660	11.00	1.98	12.98
			550.00	99.00	649.00

APPROVED BY

 17 NOV 2020
 PROJECT MANAGER