

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

Sl. No. - site bills register	-143-	Date - site bills Register	25/11/20			
Company Name:	MR Mallapur UP	Site:	GMR			
Name of Contractor	Sree Srinivasa Constructions					
Nature of work	Civil work & RCC.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty. Sft	Rate Rs	Units	Amount Rs	Contractors bill no
1.	RCC slab,					
2.	Column, Tie					
3.	beams, footings	2985.43	671.93	sft	2006000	
4.	(Flat no 425					
5.	Slab-1)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				2006000	
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: UPTO Slab-2 Settlement Amount Rs: 1,154,051-00						
Slab Area is 1660 x 10 flats = 16600 sft covered in this Amount.						
(Slab-1 = flat 425, Slab-2 = 1 to 8 flats) Rate Calculated						
Amount Settlement Rs 1,154,051 = 671.93						
Slab Area sft 16600						
Approved by Project Manager	Approved by Design Team		Approved by M.D.			
Date: 25/11/20	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.

ESTIMATION SHEET						
Company Name :		Modi Realty Mallapur LLP			Approved by	Ram Prasad
Project :		Gulmohar Residency			Sign:	
Work Description :		B-Block Estimation upto Slab-2, Ver-4				
Contractor Name :		SSVC				
Prepared By :		N.Srinivas				
Date :		04-08-2020				
SL No.	Item Head	Centering area- Estimated Annexure A	Annexure B	Annexure C	A+B+C	Remark
1	Estimated Amount	31,42,380		NIL	65,52,238	
2	Deduction in Anx-C				-14,74,978	(of Steel for slab3 & col3 + stock at site)
3	Sub-Total-1 for Anx-c				50,77,260	
4	15% profit	4,71,357			7,61,589	
5	Sub-Total-2	36,13,737			58,38,849	
6	Added GST 18%				94,52,586	
7	Grand total-1				1,11,54,051	
8	Added bill inter locking/bw for pec approved amount				2,00,000	
9	Added as per mom Slab-3&4 bill=1660*8+4 Flats@250				49,80,000	
ITEMS		Total				
1	Grand total-1+2+3	1,63,34,051				
2	Paid amount (hand loan Rs5,00,000 excluding)	1,72,57,269	hand loan Rs5,00,000 excluding			
3	Balance to pay	-9,23,218				
SL No.	Item Head	Annexure A	Annexure B	Annexure C	A+B+C	Remark
1	Estimated Amount	18,36,825		NIL	65,52,238	
2	Deduction in Anx-C				-14,74,978	(of Steel for slab3 & col3 + stock at site)
3	Sub-Total-1 for Anx-c				50,77,260	
4	15% profit	2,75,524			7,61,589	
5	Sub-Total-2	21,12,349			58,38,849	
6	Invoice GST				79,51,197	
7	Grand total-1				14,31,216	
8	Added bill inter locking/bw for pec approved amount				93,82,413	
9	Added as per mom Slab-3&4 bill=1660*8+4 Flats@250				2,00,000	
					49,80,000	
ITEMS		Total				
1	Grand total-1+2+3	1,45,62,413				
2	Paid amount (Excluding 5 Lakhs)	1,72,57,269				
		-26,94,856				
Note:						
1 Brick work GF to be billed for 5 flats						
2 Slab-3 for 4 flats barbanding under progress						
3 Slab-4 centring 4 flats work under progress						

Contract must send bill for same. Only estimate - bill later!

Approved - send bill

APPROVED FOR CONSTRUCTION  
18 AUG 2020  
SOHAM MODI  
MANAGING DIRECTOR

This is final settlement up to Slab 2 2 B block 1.

B.W.  
5/8/20

APPROVED BY  
04 AUG 2020  
M. RAM PRASAD  
PROJECT MANAGER

APPROVED BY  
08 06 AUG 2020  
D. JAYAPRADHA  
ENGINEER