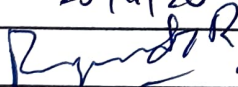


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		-149-		Date - site bills Register		25/11/20.	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor Sree Srinivasa Constructions.							
Nature of work Interlocking and Brick work done at B-Block.							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Interlocking Blw	-3510-	16/-	Sft	Rs. 56,167/-		
2.	PCC	-1750-	5/-	Sft	Rs. 8,750/-		
3.	DPC	-1164-	6/-	Sft	Rs. 6,983/-		
4.							
5.		15% Profit for Contractor			Rs. 10,785		
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 1,00,000/-		
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 : Total lumpsum amount is fixed by MD Sir.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/11/20		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		Modi Realty Mallapur LLP		Approved by	
Company Name :		Gulmohar Residency		Sign:	
Project :		B-Block Estimation upto Slab-2, Ver-4			
Work Description :		SSVC			
Contractor Name :		N. Srinivas			
Prepared By :		04-08-2020			
Date :		Centering area- Estimated Annexure A		Annexure C A+B+C	
SL No.	Item Head	Annexure A	Annexure B	Annexure C	Remark
1	Estimated Amount	31,42,380	NIL	65,52,238	(of Steel for slab3 & col3 + stock at site)
2	Deduction in Aux-C			-14,74,978	
3	Sub-Total-1 for Aux-c	4,71,357		50,77,260	
4	15% profit	36,13,757		7,61,589	
5	Sub-Total-2			58,38,849	
6	Added GST 18%			1,11,54,051	
7	Grand total-1			2,00,000	
8	Added bill inter locking/lw for pcc approved amount			49,80,000	
9	Added as per mom Slab-3&4 bill=1660*8*4 Flats@2.50				
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	Remark
1	Estimated Amount	18,36,825	NIL	65,52,238	(of Steel for slab3 & col3 + stock at site)
2	Deduction in Aux-C			-14,74,978	
3	Sub-Total-1 for Aux-c	2,75,524		50,77,260	
4	15% profit	21,12,349		7,61,589	
5	Sub-Total-2			58,38,849	
6	Invoice GST			14,31,216	
7	Grand total-1			93,82,413	
8	Added bill inter locking/lw for pcc approved amount			2,00,000	
9	Added as per mom Slab-3&4 bill=1660*8*4 Flats@2.50			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 bar bending under progress					
3 Slab-4 centring-4 flats work under progress					

Approved for Construction
 18 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR
 This is final up to
 Slab 2
 B

APPROVED BY
 108 18 08 AUG 2020
 D. JAYAPRADHA
 ENGINEER

04 AUG 2020
 M. RAM PRASAD
 PROJECT MANAGER

B.S.
 5/8/20

MEASUREMENT SHEET

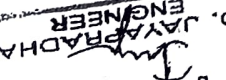
Company Name: MRMallapurLLP
 Project: Gulmohar Residency
 Work Description: B-block Interlock Brick work
 Contractor: SSVC
 Prepared By: N.Srinivas
 Date: 08-01-2020

S No.	Item Head	Item Description	A Length Rft	B Width ft	C Height ft	D Nos	E= AxBxCxD Quantity cft	F Units	G=Sum of E Item Head Total
				Approved Sign:	Ram prasad				
1	Item Head Inter Lock Brick Work at Pheripheral Road	0-50 ft	50.00	1.00	1.50	1.00	75.00 Sft		
2		50-100	50.00	1.00	2.50	1.00	125.00 Sft		
3		100-150	50.00	1.00	2.58	1.00	129.00 Sft		
4		150-182	32.00	1.00	1.58	1.00	50.56 Sft		
5		182-200	18.00	1.00	3.66	1.00	65.88 Sft		
6		250-300	50.00	1.00	4.00	1.00	200.00 Sft		
7		Cross	9.00	1.00	5.50	1.00	49.50 Sft		
8		300-350	50.00	1.00	4.50	1.00	225.00 Sft		
9		350-400	50.00	1.00	4.00	1.00	200.00 Sft		
10		400-417	50.00	1.00	2.50	1.00	125.00 Sft		
11		417-450	33.00	1.00	4.50	1.00	148.50 Sft		
12		Cross	9.00	1.00	5.50	1.00	49.50 Sft		
13		450-500	50.00	1.00	6.50	1.00	325.00 Sft		
14		500-550	50.00	1.00	7.00	1.00	350.00 Sft		
15		550-604	54.00	1.00	3.16	1.00	170.64 Sft		
16		628-650	22.00	1.00	5.50	1.00	121.00 Sft		
17		650-702	52.00	1.00	5.00	1.00	260.00 Sft		
18		702-765	63.00	1.00	2.00	1.00	126.00 Sft		
19		765-801	36.00	1.00	5.33	1.00	191.88 Sft		
20		801-853	52.00	1.00	4.00	1.00	208.00 Sft		
21		853-898	45.00	1.00	7.00	1.00	315.00 Sft		
			875.00		Total Qty		3,510 Sft		
	Interlocking brickwork	PCC	875.00	2.00	1.00	1.00	1,750.00 Sft		
		DPC	875.00	1.33	1.00	1.00	1,163.75 Sft		

APPROVED BY

06 AUG 2020

D. JAYARAJ
 ENGINEER

APPROVED BY
 06 AUG 2020

D. JAYARAJADHA
 ENGINEER

85	M14	C3	5.50	1.00	4.00	22.00	SR
86	N5	C3	5.50	1.66	4.00	36.52	SR
87	N7	C2	5.50	1.00	4.00	22.00	SR
88	N8	C3	5.50	1.00	4.00	22.00	SR
89	N9	C3	5.50	1.16	4.00	25.52	SR
90	N10	C3	5.50	1.25	4.00	27.50	SR
91	N11	C2	5.50	1.00	4.00	22.00	SR
92	N12	C3	5.50	2.00	4.00	44.00	SR
93	N13	C3	5.50	1.00	4.00	22.00	SR
94	N14	C3	5.50	1.00	4.00	22.00	SR
95	N21/R/C1	C3	7.50	1.50	4.00	45.00	SR
96	O1	C4	6.00	1.00	4.00	24.00	SR
97	O2	C4	6.00	1.00	4.00	28.00	SR
98	O3	C5	7.00	1.00	4.00	34.58	SR
99	O16	C4	6.50	1.33	4.00	39.00	SR
100	O18	C4	6.50	1.50	4.00	39.00	SR
101	O19	C5	6.50	1.25	4.00	32.50	SR
102	P7	C1	5.50	1.50	4.00	27.50	SR
103	P8	C2	5.50	1.08	4.00	23.76	SR
104	P9	C2	5.50	1.00	4.00	22.00	SR
105	P10	C1	5.50	1.00	4.00	22.00	SR
106	P11	C1	5.50	1.16	4.00	25.52	SR
107	P12	C2	5.50	1.00	4.00	22.00	SR
108	P13	C2	5.50	1.00	4.00	22.00	SR
109	P14	C1	5.50	0.50	4.00	11.00	SR
112	Q3	C2	5.50	0.50	4.00	11.00	SR
113	Q5	C2	5.50	3.10	4.00	68.20	SR
114	Q16	C2	5.50	3.10	4.00	70.40	SR
115	Q18	C2	5.50	3.20	4.00	62.00	SR
116	Q19	C2	5.00	3.10	4.00	49.80	SR
117	Q21/R/C1	C2	7.50	1.66	4.00	214.62	SR
119	LH1		15.33	3.50	4.00	56.00	SR
120	LH2		7.00	2.00	4.00	43.55	SR
121	LH3		10.08	1.08	4.00	4064	SR