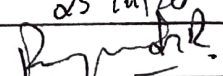


Construction division.
Advice for giving credit to contractors/suppliers.

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.	Columns, Tie					
3.	beams, footings					
4.	(Flat no 4&5 slab-1)	2985.43	671.93	sft	2006000	
5.						
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: 1,11,54,051-00						
Slab Area is 1660 x 10 flats = 16600 sft covered in this amount.						
(Slab-1 = flat 4&5, slab-2 = 1 to 8 flats) Rate calculated						
Amount Settlement Rs 1,11,54,051 = 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: 		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 :	Model Realty Mallpur LLP	Project :	Guinoida Residency	Approved by :	Examined
Work Description :		Contract Name :	SSVC	Prepared By :	N.S.HIVAS	Sign :	
Date :			04-08-2020				
ST. No.	Item Head	Estimated amount	1,42,380	Contracting work	Estimated amount	1,42,380	
1	Estimated amount			Estimated amount			
2	Deduction in A+B+C						
3	Sub-Total 1 for A+B+C						
4	15% profit	4,11,357					
5	Sub-Total 2	36,13,737					
6	Added GST 18%						
7	Grand total-1						
8	Added bill inter locking for pre approved amount						
9	Added as per mem. Slab-3&4 bill-16601844 Final@22.50						
ITEMS							
1	Grand total-1@22.5	Total	1,63,24,051				
2	Paid amount hand loan Rs.5,00,000 (excluding)		1,72,57,269	hand loan Rs.5,00,000 excluding			
3	Balance to pay		9,23,218				
Liza Head							
1	Estimated amount	Amortize A	18,56,823	Amortize B			
2	Deduction in A+B+C						
3	Sub-Total 1 for A+B+C						
4	15% profit		2,75,524				
5	Sub-Total 2		21,12,349				
6	Amortize GST						
7	Grand total-1						
8	Added bill inter locking for pre approved amount						
9	Added as per mem. Slab-3&4 bill-16601844 Final@210						
ITEMS							
1	Grand total-1@210		1,45,62,413				
2	Paid amount (Excluding \$ 1 Lakh)		1,72,57,269				
			76,94,856				
Notes							
1. Brick work GF to be billed for 5 fls.							
2. Slab-3 for 4 fls handover under progress							
3. Slab-4 including 4 fls roof under progress							

APPROVED BY

11 AUG 2020
M. PRASAD
PROJECT MANAGER

APPROVED BY
10.8.20
D. JAYAPRAKASH
ENGINEER

5/8/20
B.V.

APPROVED FOR CONSTRUCTION
18 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

This is final
Slab 2 & 4
B plan 1

Contract must bill for
only extra - bill later

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					
S/No	description	SBUA (area) of 1 flat	Rate in Rs	Gst 18%	Total Rate including 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