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

Sl. N regis	o. – site bills	()7		Date Regis	- site bi	lls	4	01	2021
	pany Name:				Site:	5101		' '	l I	Mod;
	e of Contractor	MCH						Mer	200	of Hospilal
Natu	re of work	K K	amulu,	0 0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,				
Worl	k done	From I	L CUII	inj	MOAK	2020 To	Date			2020
Sl.	Villa/Flat/block no	1 TOILL I		18	-02-	7020 TO	Date		9-0	9-2020
No.	VIIIa/Flavblock iid	O. Qt	y.	Rate		Units	Amou	ınt		Contractors bill no
1.	Rock Cutting w	lork C	0	LS	1	n0's	2,20	0,00	Ó	
2.	for all footing	3	,	,				1		
3.	0									
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.	T	otal:					2,20)00(
Bill required YES		□ NO.		GST	bill requi				□NO.	
Measurement & Nequ		ired		Meas	urement	&	ĭ E	nclos	ed	
		□ Not 1	equired			ate sheet	:			closed
PO/WO no.				PO/V	VO date:					
Rem	arks:									
Appı	oved by Project Ma	mager	Appro	oved b	by Design Team Approved by M.D.			MD		
Date	: 41/202	1	Date:				Date		u by	IVI.D.
Sign	7,11		Sign:				_			
Notes:	19009		Sign.				Sign	1:		

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.

MEASU Compar Project: Work D	MEASUREMENT SHEET Company Name: Project: Work Description:	MCMET Manilal Modi Memmprial Hospital Rock Cutting work.	+++			Approved T.Madhu	Approved by: T.Madhu	Approved by:	7
Name o	Name of the Contractor	K.Ramulu							
Prepared By	d By	Nikhil							
Date:		04-01-2021							
			Þ	œ	ဂ	D	E=AxBxCxD	П	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
_	Rock cutting	Rock cutting for all Footings	1.00	1.00	1.00	1.00	1.00	nos	

,-

ESTIMATE SHEET				Approved by:	d by:	
Company Name:	MCMET			T.Madhu		MILLE
Project:	Manilal Modi Memmprial Hospital					
Work Description:	Rock Cutting bill.					
Name of the Contractor	K.Ramulu					
Prepared By	Nikhil					
Date:	04-01-2021					
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Double scaffolding fro Archwork						
1 Rock Cutting	Rock cutting work for all Footings.	1.00	nos	L/S	2,20,000.	
Grand Total					2,20,000.	
Amount in word	Amount in words - Two Lakhs Twenty Thousand Rupees only					
Note: Approved by	Note: Approved by MD sir by email (approved e-mail copy attached)					

.

Bill for Equipment Allowance

K.Ramulu Shameerpet.

Date: 04-01-2021

In favor of:

MCMET.

Project / Site:

Manilal Modi Educational Trust.

Location:

Murharpally.

Type of Work: Towards:

Rock Cutting work

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting	
	work of footings.	Rs.88,000/-
	Total Amount = $2,20,000/-$.	
	Work done from date 18-02-2020 to 24-04-2020	

Amount in words: Eighty eight thousand rupees only.

Allowance for Consumables

K.Ramulu

Shameerpet

Date: 04-01-2021.

In favor of:

MCMET.

Project / Site:

Manilal Modi Educational Trust.

Location:

Murharpally.

Type of Work: Towards:

Rock cutting work.
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Rock cutting	~ 00 000/
	work of footings.	Rs 88,000/-
	Total Amount = $2,20,000/$	
	Work done from date 18-02-2020 to24-04-2020	

Amount in words: Elghty Eight thousand rupees only.

Sign:	
oigu,	

Bill for Labour Charges

K.Ramulu Shameerpet

Date: 04-01-2021

In favor of:

MCMET

Project / Site:

Manilal Modi Educational Trust.

Location:

Murharpally.

Type of Work: Towards:

Rock Cutting work. Labour Charges

S No.	Dogovintion	
1.	Description Brief description of work done: Towards Rock Cutting	Amount
	work of footings.	
	Total Amount = $2.20.000$ /-	Rs 44,000/-
	Work done from date 18-02-2020 to 24-04-2020	
	10 21 01 2020	

Amount in words: Fourty Four thousand rupees only.

Sign:

RE: Request regarding approval for Rock cutting at MCMET.

From: sohammodi@modiproperties.com

To: mallikarjun.p@modiproperties.com

Cc: dhanraj@modiproperties.com; ravi@modiproperties.com; raj.nikhil@modiproperties.com

Date: Wednesday, December 4, 2019, 07:06 PM GMT+5:30

Try to settle for 200k.

Regards,

Soham Modi

Managing Director | +91 40 6633 5556 | sohammodi@modiproperties.com

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From: mallikarjun.p . <mallikarjun.p@modiproperties.com>

Sent: 04 12 2019 04:54 PM

To: Soham Modi <sohammodi@modiproperties.com>

Cc: Dhanraj Krishna dhanraj@modiproperties.com; Rayi Kumar rayi@modiproperties.com; Raj Nikhil

<raj.nikhil@modiproperties.com>

Subject: Request regarding approval for Rock cutting at MCMET.

Respected MD sir,

As per your instructions we practically took measurements of Rock which is being effected in footings. Total area is 7,059 cft and we negotiated with contractor for 2,20,000 and we had a word with Dhanraj sir regarding rock cutting, Dhanraj sir said to proceed the work with final negotiated price.

Kindly, pls suggest for further work.

Regards:

P.Mallikarjun

Project Manager | +91 80745 66531 | mallikarjun@modiproperties.com

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5-4-187/3 & 4, M G Road, Secunderabad – 03 |

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