

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

Sl. No. – site bills register		- 211 -	Date - site bills Register		07/01/2021		
Company Name:		MR Mallapur UP		Site: GMR			
Name of Contractor		Surasani Constructions.					
Nature of work		Earthwork - Misc w					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower Basement	24,074	238.36/-	Sft	57,38,279/-		
2.	A-Block.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				57,38,279/-		
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 : Earthwork, plinth beam, RCC columns, Slabs upto slab-2 settlement							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/01/21		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									
Company / Firm :	Modi Realty Mallapur LLP								
Project :	Gulmohar Residency								
Prepared by:	Ram prasad								
Date:	2021-01-05								
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
			A	B	AxB=C	D	E	D+E=F	CxF
Sno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Column-2,Slab-2	Lower basement	9	2,678	24,104	202.00	36.36	238.36	5,745,429
	Upto Slab-2 settlement								
								Total Rs	5,745,429

Earthwork & Misc

R. Prasad  
06/1/21