

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

| Sl. No. – site bills register |                      | - 214 -  |      | Date - site bills Register    |                  | 07/01/21   |  |
|-------------------------------|----------------------|--|------|-------------------------------|------------------|--|--|
| Company Name:                 |                      | MR Mallapur UP   |      | Site:                         |                  | GMR.   |  |
| Name of Contractor            |                      | Varikepala Raju.   |      |                               |                  |  |  |
| Nature of work                |                      | Boulders shifting work done at D & F - Blocks.                                     |      |                               |                  |  |  |
| Work done                     |                      | From Date  |      | To Date                       |                  |  |  |
|                               |                      | 02/11/20   |      | 05/01/21                      |                  |  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate | Units                         | Amount           | Contractors bill no  |  |
| 1.                            | D & F Block.         | -1,00,000-   | LS   | cft                           | 7,60,000/-       |  |  |
| 2.                            | Boulders             |  |      |                               |                  |  |  |
| 3.                            | shifting.            |  |      |                               |                  |  |  |
| 4.                            |                      |  |      |                               |                  |  |  |
| 5.                            |                      |  |      |                               |                  |  |  |
| 6.                            |                      |  |      |                               |                  |  |  |
| 7.                            |                      |  |      |                               |                  |  |  |
| 8.                            |                      |  |      |                               |                  |  |  |
| 9.                            |                      |  |      |                               |                  |  |  |
| 10.                           |                      |  |      |                               |                  |  |  |
| 11.                           | Total:               |  |      |                               | Rs. 7,60,000/-   |  |  |
| 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 :                     |                      |  |      |                               |                  |  |  |
|                               |                      |  |      |                               |                  |  |  |
|                               |                      |  |      |                               |                  |  |  |
|                               |                      |  |      |                               |                  |  |  |
| Approved by Project Manager   |                      | Approved by Design Team  |      |                               | Approved by M.D. |  |  |
| Date: 07/01/21                |                      | 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 SHEET**

| Company Name :  |                   | Modi Realty Mallapur LLP                 |           | Approved by : |                 | Ram Prasad |  |
|---|-------------------|--|-----------|---------------|-----------------|------------|--|
| Project :   |                   | Gulmohar Residency                       |           | Sign:         |                 |            |  |
| Work Description :  |                   | D & F-Block Boulders shifting Estimation |           |               |                 |            |  |
| Prepared By :   |                   | Ramprasad                                |           |               |                 |            |  |
| Date :  |                   | 01/06/2021                               |           |               |                 |            |  |
| SL No.  | Item Head         | Units                                    | Total qty | Rate          | Total Amount Rs |            |  |
| 1   | D - F block       |  |           |               |                 |            |  |
|   | Boulders Quantity |  |           |               |                 |            |  |
|   | Boulders shifting | cft                                      | 100,000   | L/S           | 760,000         |            |  |
|   |                   |  |           | total Rs      | 760000          |            |  |
| Amount in words : Seven Lakhs Sixty Thousand Rupees Only .  |                   |  |           |               |                 |            |  |
| Note;   |                   |  |           |               |                 |            |  |
| 1 Work has to complete before 15th november 2020 or else fine of Rs 5,000 will be deducted per day for delay. |                   |  |           |               |                 |            |  |
| 2 Machinery and other expenpenses are included in price   |                   |  |           |               |                 |            |  |
| 3 Followed contract aggreement.   |                   |  |           |               |                 |            |  |

*Ram Prasad*  
07/06/21

ESTIMATION SHEET

| Company Name :  |   | Modi Realty Mallapur LLP                 |          | Approved by : |  | Ram Prasad |  |
|---|---|--|----------|---------------|--|------------|--|
| Project :   |   | Gulmohar Residency                       |          | Sign:         |  |            |  |
| Work Description :  |   | D & F-Block Boulders shifting Estimation |          |               |  |            |  |
| Prepared By :   |   | Ramprasad                                |          |               |  |            |  |
| Date :  |   | 31-10-20                                 |          |               |  |            |  |
| SL No.  | Item Head   |  |          |               |  |            |  |
| 1   | D & F block total stones to be shifted as per the marking given and shown to contractor Raju. |  |          |               |  |            |  |
|   |   | Fixed lumpsum amount Rs :                | 7 60 000 |               |  |            |  |
| Note,   |   |  |          |               |  |            |  |
| 1 Work has to completed before 15th november 2020 or Rs 5,000 will be deducted per day for delay of work. |   |  |          |               |  |            |  |
| 2 Marking of the area(stones) to be removed shown to Raju.  |   |  |          |               |  |            |  |
| 3 Total expenses includes shifting of stones out the site , breaking , tipper & machinery .               |   |  |          |               |  |            |  |
| 4 Contractor had agreed to all above mentioned points for completion of work .                            |   |  |          |               |  |            |  |

APPROVED BY  
 30 NOV 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

OK  
 Mr (DSE) on 4/11/2020.  
 Release 1 nos (DSE) (Vardheppalaku)  
 advance of running out (Vardheppalaku)  
 The Machinery & vehicles.  
 03/11/2020.  
 Mr.

## Bill for Equipment Allowance

Varikupalla Raju ,  
Mallapur,Hyderabad.

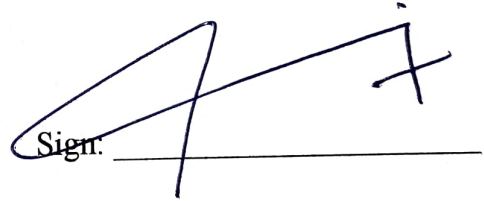
Date: 06.01.21

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Boulders shifting work done at D & F block .  
**Towards:** Allowance for Equipment

| S No. | Description  | Amount        |
|-------|--|---------------|
| 1.    | Brief description of work done: Towards boulders shifting work done at D & F Blocks to out side.<br>Total Amount =Rs.7,60,000 /-<br>Work done from date 25.11.2020 to date 05.01.2021. | Rs.3,04,000/- |

Amount in words : Three Lakh Four Thousand Rupees Only.

Sign. 

## Allowance for Consumables

Varikupalla Raju ,  
Mallapur,Hyderabad.

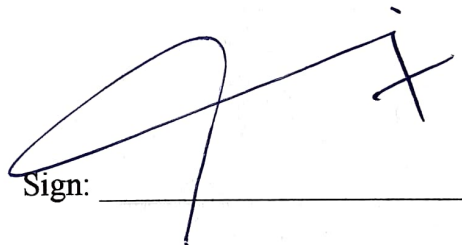
Date:06.01.21.

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Boulders shifting work done at D & F block  
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done; Towards boulders shifting work done at D & F Blocks to out side.<br>Total Amount =Rs.7,60,000 /-<br>Work done from date 25.11.2020 to date 05.01.2021. | Rs.1,52000/- |

Amount in words : One Lakh Fifty Two Thousand Rupees Only.

Sign: 

# Bill for Labour Charges

Varikupalla Raju ,  
Mallapur,Hyderabad.

Date:06.01.21

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Boulders shifting work done at D & F block .  
**Towards:** Labour Charges

| S No. | Description  | Amount        |
|-------|--|---------------|
| 1.    | Brief description of work done: Rock cutting work done for reaching FFL 101' at G-Block .<br>Total Amount = 3,84,424/-<br>Work done from date 20.12.2020 to date 05.01.2021. | Rs.3,04,000/- |

Amount in words : Three Lakh Four Thousand Rupees Only.

Sign: 