


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

| Sl. No. – site bills register | | 281 | | Date - site bills Register | | 22/1/21 | |
|-------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|----------|-------------------------------|------------|---------------------------------------------------------------------------------------|--|
| Company Name: | | MRMLLP | | Site: | | GMR | |
| Name of Contractor | | Suroisani constructions | | | | | |
| Nature of work | | Earth work, miscellaneous | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Lower basement | 2678 | 238.36/- | sqft | 6,38,381/- | | |
| 2. | A-block | | | | | | |
| 3. | Flat no! 109 | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 6,38,381/- | | |
| 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 : Earth work, plinth beam, RCC column & slab up to slab-2 settlement. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 22/1/21 | | 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 | | | | | | | | | |
| Company / Firm : | | Modi Realty Mallapur LLP | | | | | | | |
| Project : | | Gulmohar Residency | | | | | | | |
| Prepared by: | | Ram prasad | | | | | | | |
| Date: | | 05/01/2021 | | | | | | | |
| CONTRACTOR NAME : Sursani CONSTRUCTIONS A block | | | | | | | | | |
| | | | A | B | AxB=C | D | E | D+E=F | CxF |
| Sno | description | Flat nos | No of flats of 1 flat | SBUA (area) | Qty in Sft | Rate /sft | 18% gst | 18% Gst | Total Amount inRs |
| | Column-1,Slab-1 | Lower basement | 1 | 2,678 | 2,678 | 202.00 | 36.36 | 238.36 | 638,381 |
| | Upto Slab-2 settlement | | | | | | | | |
| | | | | | | | | Total Rs | 638,381 |