

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

| Sl. No. – site bills register   |                      | 229  |        | Date - site bills Register    |          | 22/1/21  |  |
|---|----------------------|--|--------|-------------------------------|----------|--|--|
| Company Name:   |                      | MRMLLP   |        | Site:                         |          | GMR  |  |
| Name of Contractor  |                      | Senseni Construction   |        |                               |          |  |  |
| Nature of work  |                      | Earth work and miscellaneous   |        |                               |          |  |  |
| Work done   |                      | From Date  |        | To Date                       |          |  |  |
| Sl. No.   | Villa/Flat/block no. | Qty.   | Rate   | Units                         | Amount   | Contractors bill no  |  |
| 1.  | Level 7 basement     | 2678   | 238.36 | Sft                           | 6,38,381 |  |  |
| 2.  | A-block              |  |        |                               |          |  |  |
| 3.  | Flat no: 104         |  |        |                               |          |  |  |
| 4.  |                      |  |        |                               |          |  |  |
| 5.  |                      |  |        |                               |          |  |  |
| 6.  |                      |  |        |                               |          |  |  |
| 7.  |                      |  |        |                               |          |  |  |
| 8.  |                      |  |        |                               |          |  |  |
| 9.  |                      |  |        |                               |          |  |  |
| 10.   |                      |  |        |                               |          |  |  |
| 11.   | Total:               |  |        |                               | 6,38,381 |  |  |
| Bill required   |                      | <input checked="" 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, 11 earth beams, 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: <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:   |                        | 05/01/2021               |                  |                            |                     |                |              |                  |                          |  |
| CONTRACTOR NAME : Sursani CONSTRUCTIONS A block |                        |                          |                  |                            |                     |                |              |                  |                          |  |
| Sno   | description            | Flat nos                 | A<br>No of flats | B<br>SBUA (area) of 1 flat | AxB=C<br>Qty in Sft | D<br>Rate /sft | E<br>18% gst | D+E=F<br>18% Gst | CxF<br>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                  |  |