

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

Sl. No. – site bills register	- 251 -	Date - site bills Register	01/02/21			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Sree Srinivasa Constructions					
Nature of work	Civil work & Rec					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block.	-4980 -	95.40/-	sqft	4,75,092/-	
2.	flat no - 304,					
3.	306 & 308					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.		Total:			4,75,092/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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:		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:	2021-02-01										
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block											
		A	B	AxB=C	D	E	D+E=F	GxH			
Sno	description	No of Flats of 1 flat	SH/A (area)	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount in Rs			
	Plastering	304,306&308	3.00	4,980	80.85	14.55	95.40	475,092			
							Total Rs	475,092			

Ram Prasad  
01/02/21