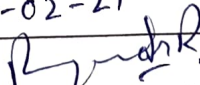


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		- 256 -	Date - site bills Register		10 2 21		
Company Name:		MR Mallapur UP	Site:		GMR		
Name of Contractor		Pointech Associates					
Nature of work		Earth work. miscellaneous work upto Col-2..					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block.	-1360-	814.43	flat	11,07,627/-		
2.	flat no-101.						
3.	PCC Brickwork,						
4.	Footings, Columns						
5.	Col. upto						
6.	Col-2.						
7.							
8.							
9.							
10.							
11.	Total:				11,07,627/-		
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 : upto Column-3 Settlement bills (Part) Earthwork & Misc							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 10-02-21		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.

Est Sheet-F101

ESTIMATION SHEET						
Company Name :		Modi Realty Mallapur LLP			Approved by : Ram Prasad	
Project :		Gulmohar Residency			Sign:	
Work Description :		F-block upto Col-2 Ver-1 Flat no 101				
Contractor Name :		Pointec associates				
Prepared By :		Sai kumar				
Date :		17-10-2020				
SL No.	Item Head	Centering area- Estimated Annexure A	Annexure B	Annexure C	A+B+C	Remark
1	Estimated Amo	204,242	96,665	515,325		
2	Deduction in Anx-C					
3	15% profit	30,636	14,500	77,299		
4	Sub-Total-2	234,878	111,165	592,624	938,667	
5	Invoice GST 18%				168,960	
6	Grand total-1			Net Total Amount Rs	1,107,627	

Footings-columns-slab F101

Name:		MRMLLP																			
Description:		Gulmohar Residency																			
Prepared By		RCC Centring and concreting qtys F- block Flat no 101																			
Date:		Sai kumar																			
		2021-01-30																			
Footings, Pedestals and Columns.																					
Number of footings, pedestals, columns in each grid.																					
S No.	Item	Type	Size	Centering Qty in Sft	Centring units	Concrete qty in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Total numbers	Total Centering qty in Sft	Total concrete qty in Cft		
1	PCC for Footings				CFT	30.25	3	1	-	-	-	-	-	-	1	4	2	11	-	333	
2																					
3																					
4																					
5	PCC for Ret Wall		6.5*50'		CFT																
6	Subtotal A-PCC for Retaining wall				CFT	175.00	1	-	-	-	-	-	-	-	-	-	-	1	-	175	
1	Rcc Retaining wall	footing	1*6'6"	750.00	CFT	325.00	1	-	-	-	-	-	-	-	-	-	-	12	-	508	
2	Rcc Retaining wall	wall	1'6"	1,300.00	CFT	975.00	1	-	-	-	-	-	-	-	-	-	-	1	750	325	
3	Subtotal B- Retaining wall																	1	1,300	975	
1	Footings Step-1	C2,C3	5'x5'x12"	45.00	CFT	25.00	3	1	-	-	-	-	-	-	-	-	-	1	2,050	1,300	
2																		11	495	275	
3																					
4	Footings Step-1	C5	6'6"x6'6"x13"	74.75	CFT	52.81	-	3	3	-	-	-	-	-	-	-	-	6	449	317	
5	Footings Step-1		7'x7'x16"	73.50	CFT	73.50	-	-	-	-	-	-	-	-	-	-	-	6			
6	Subtotal C- for footings Step-1						3	4	3	-	-	-	-	-	1	4	2	17	944	592	
1	Footings Step-2	C2,C3	3.33'x3.33'x10'	13.32	CFT	12.86	1	1	-	-	-	-	-	-	1	3	2	8	107	103	
2																					
3																					
4	Footings Step-2	C5	4.5'x4.5'x13"	23.94	CFT	26.93	-	3	3	-	-	-	-	-	-	-	-	6	144	162	
5	Footings Step-2	F5	7'x7'x16"	73.50	CFT	73.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Subtotal D- for footings Step-2						1	4	3	-	-	-	-	-	1	3	2	14	250	264	
1	Pedestals	C2,C3	12*18*15	9.38	CFT	1.88	11											11	103	21	
2	Pedestals																				
3																					
4	Pedestals		2'6"x2'6"x1'6"	9.38	CFT	9.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Pedestals	P3	3'x3'x1'6"	13.50	CFT	13.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Subtotal E- for pedestals																	11	103	21	
1	Col 0	C1	9"x15"	20.00	SFT	4.69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Col 0	C2	9"x15"	20.00	SFT	4.69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Col 0	C3	9"x18"	22.50	SFT	5.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Col 0	C4	9"x18"	22.50	SFT	5.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Col 0	C5	9"x18"	22.50	SFT	5.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Col 0	C6	9"x18"	22.50	SFT	5.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Col 0	C7	9"x21"	25.00	SFT	6.56	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Subtotal F- for Col 0																				
1	Col 2	C1	9"x15"	34.50	SFT	8.09	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Col 2		9"x15"	34.50	SFT	8.09	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3																					
4																					
5	Col 2	C5	9"x30"	48.40	SFT	8.37	8	-	-	-	-	-	-	-	-	-	-	8	387	67	
6	Col 2	C6	9"x18"	38.81	SFT	9.70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Col 2	C7	9"x21"	43.13	SFT	11.32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Subtotal G- for Col 1																	8	387	67	

Annexure - C : material Estimation

12	RMC M20	02.07.20	13	6	m3	3,700	22,200
13	RMC M20	02.07.20	14	6	m3	3,700	22,200
14	RMC M20	02.07.20	15	6	m3	3,700	22,200
15	RMC M20	10.07.20	16	6	m3	3,700	22,200
16	RMC M20	10.07.20	17	6	m3	3,700	22,200
17	RMC M20	10.07.20	18	6	m3	3,700	22,200
18	20mm metal aggregate	13.07.20	2	300	cft	23	6,900
19	RMC M20	21.07.20	19	3	m3	3,700	11,100
20	RMC M20	29.07.20	20	3	m3	3,700	11,100
21	Steel 8,10,12,16,20mm	30.07.20	21	10030	kgs	43	433,095
22	RMC M20	04.08.20	22	5	m3	3,500	17,500
23	RMC M20	21.08.20	23 to 25	11	m3	3,700	40,700
24	RMC M20	19.09.20	26 & 27	8.3	m3	3,600	29,880
25	RMC M20	24.09.20	28	5.5	m3	3,600	19,800
						Total Amount :	703,275