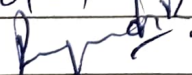


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		- 259 -		Date - site bills Register		10/2/21	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Pointech Associates					
Nature of work		Misc Earthwork upto Col-2 at F-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block - 106.	- 1360 -	814.43/-	flat	11,33,862/-		
2.	PCC footings.						
3.	Brick work for PCC						
4.	Footings						
5.	Pedestal						
6.	Column-2.						
7.							
8.							
9.							
10.							
11.	Total:				11,33,862/-		
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: 10/2/21		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 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 106		
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 Amount	132,290	-	703,275		
2	Deduction in Anx-C					
3	15% profit	19,844	-	105,491		
4	Sub-Total-2	152,134	-	808,766	960,900	
5	Invoice GST 18%				172,962	
6	Grand total-1			Net Total Amount Rs	1,133,862	

Company Name		MRMLLP																							
Project		Gulmohar Residency																							
Work Description		RCC Centring and concreting qlys F- block															Flat no 106								
Prepared By		Jai kumar																							
Date		2021-01-30																							
Footings, Pedestals and Columns.																	Number of footings, pedestals, columns in each grid.								
B No	Item	Type	Size	Centering Qty in Sqft	Centering 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 Sqft	Total concrete qty in Cft						
1	PCC for footing																								
2	PCC for footing				CFT	52.81	1	1	-	1	1	-	1	1	1	-	7	-	429						
3	PCC for footing				CFT	61.25	-	3	3	-	-	-	-	-	-	-	6	-	368						
4	PCC for footing				CFT																				
5	PCC for footing																								
6	Subtotal A-PCC for Retaining wall/Footings							-	-	-	-	-	-	-	-	-	-	13	-	796					
1					CFT																				
2					CFT																				
3	Rec Retaining wall footing	1'x6'6"		750.00	CFT	325.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
4	Rec Retaining wall	1'6"		1,300.00	CFT	975.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
5	Subtotal B- Retaining wall							-	-	-	-	-	-	-	-	-	-	-	-	-					
1																									
2	Footings Step-1	C2	5'6"x5'6"x1'3"	37.81	CFT	37.81	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
3	Footings Step-1	C4	6'x6'x1'3"	66.00	CFT	45.00	1	1	-	1	1	-	1	1	1	1	-	7	462	315					
4																									
5																									
6	Subtotal C- for footings Step-1							1	1	-	1	1	-	1	1	1	-	7	462	315					
1																									
2	Footings Step-2	C2	5'6"x5'6"x1'3"	19.13	CFT	25.31	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
3	Footings Step-2	C4	4.5'x4.5'x1'3"	23.94	CFT	26.93	1	1	3	1	1	-	1	1	1	1	-	10	239	269					
4																									
5																									
6	Subtotal D- for footings Step-2							1	1	3	1	1	-	1	1	1	-	10	239	269					
1																									
2	Pedestals																								
3	Pedestals	C4,C5	15*24*12	11.25	CFT	2.50	13	-	-	-	-	-	-	-	-	-	-	13	146	33					
4																									
5																									
6	Subtotal E- for pedestals																	13	146	33					
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																									
2																									
3	Col 2	C2,C3	9"x18"	36.42	SFT	9.10	7	-	-	-	-	-	-	-	-	-	-	7	255	64					
4	Col 2	C4	9"x24"	37.66	SFT	10.26	9	-	-	-	-	-	-	-	-	-	-	9	339	92					
5																									
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																	16	594	156					

