

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

Sl. No. - site bills register	- 275 -	Date - site bills Register	20/2/21
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Varikuppala Raju.		
Nature of work	Rock Cutting in G-Block upto FFL 101'0".		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Gi-Block.	7532-	58/-	cft	4,36,842/-	
2.	Part - III					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,36,842/-	

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 : fine to be deducted as per DDM dt 22/01/21 S No 22 Debt vouchers sent to Accounts Fine Amount Rs 2,20,000/- Debt Till date 20/2/21

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/2/21	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.

ESTIMATE SHEET						Approved by:	Ramprasad
Company Name:	Modi Realty Mallapur LLP					Sign:	
Project:	Gulmohar Residency						
Work Description:	Estimate for Rock Cutting in G Block for reaching FFL 101'.0"						
Contractor Name:	Varikupala Raju						
Prepared By	Sai Kumar						
Date:	20.02.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	G-block	Rope Cutting	7,532	Cft	58	436,842	
Amount in words : Four lakhs Thirty Six thousand Eight Hundred and Fourty Two Rupees Only .							

Allowance for Consumables

Varikupalla Raju ,
Mallapur,Hyderabad.

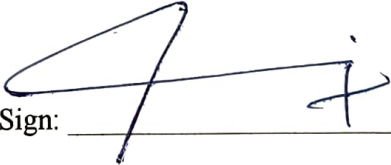
Date:20.02.21.

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Rock cutting work at G-Block for reaching FFL 101'0"
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Rock cutting work at G-Block for reaching FFL 101'0" . Part III bill . Total Amount = 4,36,842/- Work done from date 20.12.20 to date 18.02.2021.	Rs.87,368/-

Amount in words :Eighty Seven Thousand Three Sixty eight Rupees Only.

Sign: 

Bill for Equipment Allowance

Varikupalla Raju ,
Mallapur,Hyderabad.

Date:20.02.21.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Rock cutting work at G-Block for reaching FFL 101'0"
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Rock cutting work at G-Block for reaching FFL 101'0" . Part III bill . Total Amount = 4,36,842/- Work done from date 20.12.20 to date 18.02.2021.	Rs.1,74,737/-

Amount in words: One Lakh Seventy Four Thousand Seven Hundred Thirty Seven Thousand Rupees Only.

Sign: 

Bill for Labour Charges

Varikupalla Raju ,
Mallapur,Hyderabad.

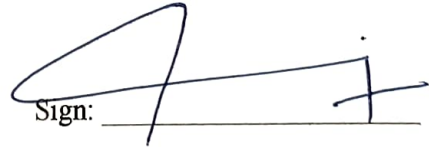
Date:20.02.21.

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Rock cutting work at G-Block for reaching FFL 101'0" .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Rock cutting work at G-Block for reaching FFL 101'0" . Part III bill . Total Amount = 4,36,842/- Work done from date 20.12.20 to date 18.02.2021.	Rs.1,74,737/-

Amount in words: One Lakh Seventy Four Thousand Seven Hundred Thirty Seven Thousand Rupees Only.

Sign: 

ESTIMATE SHEET

Company Name:	Modi Realty Mallapur LLP	Approved by:	Rampurasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Estimate for Rock Cutting in G Block for reaching FFL 101'0"					
Contractor Name:	Varkumpala Raju					
Prepared By:	Sai Kumar					
Date:	06.11.20					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
	1 G-block	Rope Cutting	17.718	CR	58	1,027,636
					Total amount:	1,027,636
	Note:	1) 20% of amount will be holded , until shifting of boulders work starts from site. 2) Cutting of rock & shifting of boulders work will happen same time , payments will be made.				

Supgrade
10/11/20.

APPROVED BY
Rampurasad
11 NOV 2020
M. RAM PRASAD
PROJECT MANAGER

R
10/11/2020

11 NOV 2020

[Signature]
Varkumpala Raju
11/11/2020

MEASUREMENT SHEET

Company Name: Modi Realty Mallpur LLP
 Project: Gulmohar Residency
 Work Description: Estimate for Rock Cutting in G Block for reaching FFL 101.0'
 Contractor Name: Varikuppala Raju
 Prepared By: Sai Kumar
 Date: 06.11.20

Approved Ramprasad
 Sign:

S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	G-block	Rope Cutting						
		Part-I	40.11	36.83	1.80	1.00	2.657	CH
		Part-II	42.21	38.90	4.04	1.00	6.628	CH
		Part-III	40.80	44.41	4.16	1.00	7.532	CH
		Part-IV	19.19	38.87	1.21	1.00	901	CH
		Total Qty					17.718	CH

Sayamada
 10/11/20

APPROVED BY
 10 NOV 2020
 M. RAM PRASAD
 PROJECT MANAGER

[Signature]
 10/11/2020