

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

Sl. No. – site bills register	- 320 -	Date - site bills Register	27/3/21
Company Name:	M R Mallapurup	Site:	GMR
Name of Contractor	Sree Srinivasa Constructions		
Nature of work	Civil work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	9960	95.40/-	Sqft	9,50,184/-	
2.	305, 402, 403					
3.	406, 407, 408					
4.	Plastering					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,50,184/-	

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: 27/3/21	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									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		2021-03-27							
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block									
			A	B	AxB-C	D	E	D+E-F	CxF
Sno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Plastering	305,402,403,406,407	6.00	1,660	9,960	80.85	14.55	95.40	950.184
		408						Total Rs	950.184

Ram Prasad
27/3/21