

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

| Sl. No. – site bills register | | 13 | | Date - site bills Register | | 16/04/21 | |
|---|------------------------|---|-------|-------------------------------|---------------|---|--|
| Company Name: | | MRGV | | Site: | | BRGV | |
| Name of Contractor Prasad Chowdary | | | | | | | |
| Nature of work Nala brick work & curb stone work | | | | | | | |
| Work done | | From Date | | 7/03/21 | | To Date | |
| | | | | | | 11/04/21 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Type 1 Interlocking | 1050 | 17.25 | sft | 18,112.50 | | |
| 2. | brick work. | | | | | | |
| 3. | Interlocking brickwork | 962.25 | 5.00 | sft | 4,811.25 | | |
| 4. | Near Temple | 160.00 | 10.00 | sft | 1600 | | |
| 5. | on CRS wall | 330.00 | 10.00 | sft | 3300 | | |
| 6. | curbstone work (front | 1690 | 10.00 | sft | 16,900 | | |
| 7. | side) | | | | | | |
| 8. | curbstone (back side) | 2040 | 10.00 | sft | 20,400 | | |
| 9. | 2 coats plastering for | 3730 | 12.00 | sft | 44,760 | | |
| 10. | curbstone | | | | | | |
| 11. | Total: | | | | 1,09,883.75/- | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input 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: 16/4/21 | | Date: | | Date: | | | |
| Sign: <i>Maully</i> | | 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.

| MEASUREMENT SHEET | | | | | | | | | |
|------------------------|------------------------------|----------------------------------|----------|----------|--------|------|-----------|-------|--|
| Company Name: | MRGV | | | Approved | | | | | |
| Project | BRGV | | | T.Madhu | | | | | |
| Work Description: | Nala Brick & curb stone work | | | | | | | | |
| Name of the Contractor | Prasad chowdary | | | | | | | | |
| Prepared By | Nikhil | | | | | | | | |
| Date | 16-04-2021 | | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | |
| 1 | Nala | Type 1 Interlocking brick work | 75.00 | 1.00 | 7.00 | 2.00 | 1,050.00 | sft | |
| 2 | P C C | | 75.00 | 12.83 | 1.00 | 1.00 | 962.25 | sft | |
| 3 | Brick work | Near temple (6" cement brick) | 40.00 | 1.00 | 4.00 | 1.00 | 160.00 | sft | |
| 4 | Brick Work | on CRS wall(4" cement brick) | 110.00 | 1.00 | 3.00 | 1.00 | 330.00 | sft | |
| 5 | brickwork | curbstone work(6" cement brick) | 1,690.00 | 1.00 | 1.00 | 1.00 | 1,690.00 | sft | |
| 6 | Brick work | curbstone work(6" cement brick) | 1,020.00 | 1.00 | 2.00 | 1.00 | 2,040.00 | sft | |
| 7 | Plastering | 2 coats plastering for curbstone | 3,730.00 | 1.00 | 1.00 | 1.00 | 3,730.00 | sft | |

| ESTIMATE SHEET | | | | | | | Approved | |
|--|------------|----------------------------------|----------|-------|-------|--------------------|----------|--|
| Company Name: | | MRGV | | | | T. Madhu | | |
| Project: | | BRGV | | | | | | |
| Work Description: | | Nala Brick & curb stone work | | | | | | |
| Name of the Contractor | | Prasad chowdary | | | | | | |
| Prepared By | | Nikhil | | | | | | |
| Date | | 16-04-2021 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | | |
| 1 | Nala | Type I Interlocking brick work | 1,050.00 | sft | 17.25 | 18,112.50 | | |
| 2 | PCC | Interlocking brick work | 962.25 | sft | 5.00 | 4,811.25 | | |
| 3 | Brick work | Near temple | 160.00 | sft | 10.00 | 1,600.00 | | |
| 4 | Brick Work | on CRS wall | 330.00 | sft | 10.00 | 3,300.00 | | |
| 5 | brickwork | curbstone work(front side) | 1,690.00 | sft | 10.00 | 16,900.00 | | |
| 6 | Brick work | curbstone work(back side) | 2,040.00 | sft | 10.00 | 20,400.00 | | |
| 7 | Plastering | 2 coats plastering for curbstone | 3,730.00 | sft | 12.00 | 44,760.00 | | |
| Grand Total | | | | | | 1,09,883.75 | | |
| Amount in words -One Lakh eight thousand Five hundred and Ninety rupees only. | | | | | | | | |

Bill for Equipment Allowance

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 16-04-2021

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Nala Brick work & Curb stone work.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Nala Brick work & curb stone . Total Amount = 1,09,883/- . Work done from date 7-03-2021 to 11-04-2021 | Rs.43,953/- |

Amount in words:Forty Three thousand Nine hundred Fifty Three rupees only.

Sign: _____

Bill for Labour Charges

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 16-04-2021

In favor of : **Modi Realty Genome Valley**
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.
Type of Work: Nala & Curb stone Brick work.
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards nala brick & Curb stone work . Total Amount = 1,09,883/- . Work done from date 07-03-2021 to 11-04-2021. | Rs 43,953/- |

Amount in words: Forty Three thousand Nine Hundred Fifty Three rupees only.

Sign: _____

Allowance for Consumables

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 16-04-2021.

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Nala & Curb Stone Brick work.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Nala Brick & Curb stone work. Total Amount = 1,09,883/- . Work done from date 07-03-2021 to 11-04-2021 | Rs 21,976/- |

Amount in words: Twenty One thousand Nine Hundred and seventy Six rupees only.

Sign: _____