

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

| | | | |
|-------------------------------|-------------------------------|----------------------------|--------|
| Sl. No. – site bills register | -360- | Date - site bills Register | 4/5/21 |
| Company Name: | MRMLLP | Site: | GMR |
| Name of Contractor | Sree Sainivasa Constructions. | | |
| Nature of work | Rcc column work | | |
| Work done | From Date | To Date | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
|---------|----------------------|------|-------|-------|----------|---------------------|--|
| 1. | Rcc col-g | 6640 | 85.99 | sft | 5,70,974 | | |
| 2. | for 605, 606, 607 | | | | / | | |
| 3. | 608 flats | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | | 5,70,974. | |

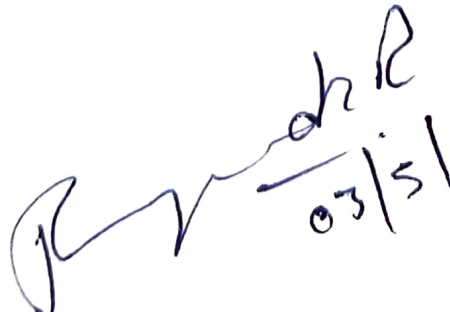
| | | | |
|-------------------------------|---|-------------------------------|---|
| Bill required | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | GST bill required | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. |
| Measurement & estimate sheet: | <input 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: 04/05/21 | Date: | Date: |
| Sign: [Signature] | 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: | | 2021-05-03 | | | | | | | |
| 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 |
| 1 | Rec Columns-8 | 605,606,607,608 | 4 | 1,660 | 6,640 | 72.88 | 13.11 | 85.99 | 570,974 |



 03/5/21