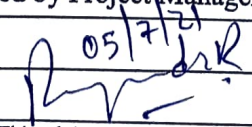


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | - 434 - | | Date - site bills Register | | 06/07/21 | |
|---|----------------------|--|--------|-------------------------------|-----------|--|--|
| Company Name: | | MPM LLP. | | Site: | | G.M.R. | |
| Name of Contractor | | Sree Srinivasa Constructions. | | | | | |
| Nature of work | | R.C.C & Civil Works. | | | | | |
| Work done | | From Date | | 16/06/21. | | To Date | |
| | | | | | | 28/06/21 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | R.C.C Slab-8 | 3,320 | 257.98 | SFT | 8,56,494. | | |
| 2. | for B-Block | | | | | | |
| 3. | flat nos. | | | | | | |
| 4. | B-607 & | | | | | | |
| 5. | B-608. | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 8,56,494. | | |
| 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: 05/7/21 | | 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 | 2021-07-06 | | | | | | | | |
| CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block | | | | | | | | | |
| | | | A | B | AxB-C | D | E | D+E-F | CxF |
| Sno | description | Flat nos | No of flnts | SBUA (area) of 1 flat | Qty in Sft | Rate /sft | 18% gst | Rate with 18% Gst | Total Amount in Rs |
| | Rec Slab-8 | 601,602 | 2 | 1,660 | 3,320 | 218.63 | 39.35 | 257.98 | 856,494 |
| | | | | | | | | Total Rs | 856,494 |

Ram Prasad