

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

Sl. No. – site bills register		-435-		Date - site bills Register		7/7/21	
Company Name:		MR MallapurillP		Site:		GMR.	
Name of Contractor		Swasani Infra					
Nature of work		Plastering. at A-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block.	-5440-	99.75	sft	5,42,615/-		
2.	501, 502, 503						
3.	X 504.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,42,615/-		
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: 07/07/21		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:		29.03.2021							
CONTRACTOR NAME : Surasani infra A 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	Internal Plastering	A-501,502,503,504.	4	1,360	5,440	84.53	15.22	99.75	5,42,615
								Total Rs	5,42,615
Amount in words : Five lakhs fourty two thousand six hundred fifteen rupees only .									