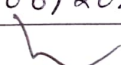


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		01		Date - site bills Register		14-06-2021	
Company Name:		Mod. Realty Pachora LLP		Site:		NGH	
Name of Contractor		B. Indra Sena Goud.					
Nature of work		Shoring work.					
Work done		From Date		To Date			
		08/06/21		13/06/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Shore with cement bags with lean mix	4020	Rs 18/-	Bags	72,360/-		
2.	at West p South						
3.	Comp. wall						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 15/06/2021		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.

Bill for Labour Charges

B Indrasena goud
H.No - 1-5-154,Bolarum
Alwal, Sec-bad

Date: 14-06-2021

In favor of: Modi Reality Pocharam LLP
Project / Site: Niligiri Heights
Location: Pocharam

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Towards Completion Shore with Cement bags filled with Lean mix with Concrete Mixture machine at West and South Compound Wall. Total Amount = Rs.72, 360/- Work done from 08/06/21 to 13/06/21	Rs.28, 944/-

Amount in words: Rs. Twenty Eight Thousand Nine Hundred and Forty Four Only/-.

Sign: _____

Bill for Equipments Charges

B Indrasena goud
H.No - 1-5-154,Bolarum
Alwal, Sec-bad

Date: 14-06-2021

In favor of: Modi Reality Pocharam LLP
Project / Site: Niligiri Heights
Location: Pocharam

Type of Work: Civil Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards Completion Shore with Cement bags filled with Lean mix with Concrete Mixture machine at West and South Compound Wall. Total Amount = Rs.72, 360/- Work done from 08/06/21 to 13/06/21	Rs. 28, 944/-

Amount in words: Rs. Twenty Eight Thousand Nine Hundred and Forty Four only/-.

Sign: _____

Bill for Consumables Allowance

B Indrasena goud
H.No - 1-5-154,Bolarum
Alwal, Sec-bad

Date: 14-06-2021

In favor of: Modi Reality Pocharam LLP
Project / Site: Niligiri Heights
Location: Pocharam
Type of Work: Civil Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Towards Completion Shore with Cement bags filled with Lean mix with Concrete Mixture machine at West and South Compound Wall. Total Amount = Rs.72, 360/- Work done from 08/06/21 to 13/06/21	Rs.14,472/-

Amount in words: Rs. Fourteen Thousand Four Hundred and Seventy Two Only /-.

Sign: _____

MEASUREMENT SHEET

Approved by:
Sign:

Modi Realty Pocharam LLP

Company Name:

Nilgiri Heights

Project:

B. Indrasena Goud

Contractor Name:

Shore with Cement bags at West and South Compound wall

Work Description:

Vijay Raj

Prepared By

14.06.2021

Date:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
	Shore with Cement bags at West and South Compound wall								
1	West and South Compound Wall	Shore with Cement bags filled with Lean mix with Concrete Mixture machine	4020.00	1.00	1.00	1.00	4020.00	Bags	4020.00

ESTIMATE SHEET

Company Name:	Modi Reality Pocharam LLP			Approved by:	Subba Reddy		
Project:	Niligiri Heights			Sign:			
Contractor Name	B. Indrasena Goud						
Work Description:	Shore with Cement bags at West and South Compound wall						
Prepared By	Vijay Raj						
Date:	14.06.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Shore with Cement bags at West and South Compound wall						
1	West and South Compound Wall	Shore with Cement bags filled with Lean mix with Concrete Mixture machine	4020.00	Bags	18.00	72,360.00	
		Total:					72,360.00
		in words:- Seventy Two Thousand Three Hundred and Sixty Only					