

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

Sl. No. - site bills register		Date - site bills Register		10-07-2021			
Company Name:		Mukta and Modi Realty Suryapet LLP.		Site:			
Name of Contractor		Vadde Srinu		Timmapur			
Nature of work Kadi fixing and fencing							
Work done		From Date	01-07-2021	To Date	10-07-2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	West side kadi	44.0	70.00	No's	3,080.0		
2.	fixing						
3.	South Side kadi	67.0	150.00	No's	10,050.0		
4.	fixing and fencing						
5.							
6.	Entrance kadi	12.0	220.0	No's	2,640.0		
7.	Refixing and fencing						
8.	Entrance East	56.0	15.00	No's	8,400.0		
9.	Side kadi work						
10.	labour charges		lum-sum		2,600.0		
11.	Total:				26,770.0		
Bill required		<input 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 : As Per the given circular, kadi fixing and fencing charges per kadi is 110/- Rupees. Due to the labour scarcity and urgency of work, we have done the work for 150/- Rupees per kadi.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/07/2021		Date:		Date:			
Sign: R. Dinesh Kumar.		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.

MUKTA & MODI REALTY SURYAPET LLP
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M. G. Road,
SECUNDERABAD-500 003.

Labour
Bill for Consumable Charges

Vadde Srinu
Venkamaguda village Kothur Mandal
Mahaboobnagar District Telangana.

Date:23-07-2021

In favor of:

Project / Site: MEHTA AND MODI REALTY SURYAPET LLP (Timmapur).

Location: Timmapur.

Type of Work: Kadi work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Kadi and fencing work done at South side and Entrance East side and south side. West side only kadi Fixing work. Total Amount =26770. Work done From Dt 01.07.21to Dt 10.07.21.	Rs.10,708/-

Amount in words: Ten Thousand Seven hundred And Eight Rupees Only/-

Qf
MEHTA & MODI REALTY SURYAPET LLP
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M. G. Road,
SECUNDERABAD-500 003.

Sign: _____

Equipment
Bill for Consumable Charges

Vadde Srinu
Venkamaguda village Kothur Mandal
Mahaboobnagar District Telangana.

Date:23-07-2021

In favor of:

Project / Site: MEHTA AND MODI REALTY SURYAPET LLP (Timmapur).
Location: Timmapur.

Type of Work: Kadi work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Kadi and fencing work done at South side and Entrance East side and south side. West side only kadi Fixing work. Total Amount =26770. Work done From Dt 01.07.21 to Dt 10.07.21.	Rs.10,708/-

Amount in words: Ten Thousand Seven hundred And Eight Rupees Only/-

Qf
MEHTA & MODI REALTY SURYAPET LLP
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M. G. Road,
SECUNDERABAD-500 003.

Sign: _____

Bill for Consumable Charges

Vadde Srinu
Venkamaguda village Kothur Mandal
Mahaboobnagar District Telangana.

Date:23-07-2021

In favor of:

Project / Site: MEHTA AND MODI REALTY SURYAPET LLP (Timmapur).


Location: Timmapur.

Type of Work: Kadi work

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Kadi and fencing work done at South side and Entrance East side and south side. West side only kadi Fixing work. Total Amount =26770. Work done From Dt 01.07.21to Dt 10.07.21.	Rs.5354/-

Amount in words: Five Thousand Three hundred And Fifty-four Rupees Only/-


MEHTA & MODI REALTY SURYAPET LLP
5-4-187/3 & 4, IInd Floor,
Soham Manslon, M. G. Road,
SECUNDERABAD-500 003.

Sign: _____

MEHTA & MODI REALTY SURYAPET LLP
 5-4-107/3 & 4, 11nd Floor,
 Saham Mansion, M. G. Road,
 SECUNDERABAD-500 007.

R

MEASUREMENT SHEET										
Company Name:		MEHTA AND MODI REALTY SURYAPET LLP				Approved by:				
Project:		Timmapur				Sign:		R. Dinesh Kumar		
Work Description:		Kadi work						22/07/2021		
Contractor Name		Vadde Srinu								
Prepared By		R Dinesh Kumar								
Date:		20-07-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Kadi Fixing	West side Kadi Fixing	4 Inches	3 Inches	7 Feet	1.0	44.0	Nos	44.00	
2	Kadi Fixing and fencing	South side Kadi Fixing and fencing	4 Inches	3 Inches	7 Feet	1.0	67.0	Nos		
		Entrance East side Kadi Fixing and fencin	4 Inches	3 Inches	7 Feet	1.0	56.0	Nos		
									123.0	
3	Kadi Fixing, Refixing and fencing (kadis have been replaced twice)	Entrance south side Kadi Fixing & fencin	4 Inches	3 Inches	7 Feet	1.0	12.0	Nos	12.0	
4	Labour Charges (Lum sum)	For cleaning area (male labour)								
							Lum sum		Lum sum	

*Measurement & Estimation
 for Approval of M.D. Sr
 Yancy*



ESTIMATE SHEET								
Company Name:		MEHTA AND MODI REALTY SURYAPET LLP				Approved by:		R. Dinesh Kumar
Project:		Timmerapur				Sign:		22/07/2021
Work Description:		Kadi and fencing work						
Name of the Contractor		Vadde Srinu						
Prepared By		R. Dinesh Kumar						
Date:		20-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Kadi Fixing	West side Kadi Fixing	44.0	Nos	70.0	3,080.0		
2	Kadi Fixing and Fencing	South side and Entrance East side	123.0	Nos	150.0	18,450.0		
3	Kadi Fixing, Refixing and Fencing (kadis are installed twice)	Entrance South side	12.0	Nos	220.0	2640.0		
4	Labour charges (Lum sum)	For cleaning (Male labour)	Lum sum		Lum sum	2,600.0		
						Total amount	26,770.0	
Amount in words: Twenty-six Thousand Seven hundred And Seventy Rupees Only.								

Vadde Srinu.

20/07/2021

Kadi fixing and fencing

- ⇒ West side kadi fixing = 3080/-
each kadi 70 RS (44 x 70)
kadi rate
- ⇒ South side kadi fixing and fencing. each kadi rate is 150 RS = 10050/-
(67 x 150)
- ⇒ Entrance, east side kadi fixing and fencing. Rate Per kadi 150 RS = 8400/-
(56 x 150)
- ⇒ Entrance, south side kadi fixing, Re-fixing and fencing. Rate Per kadi 220 RS = 2640/-
(12 x 220)
- ⇒ Labour charges for cleaning = 2600/-
(12 x 220)
- ⇒ 15600 cash given and 5000, 6170 (checks) Total :- 26770/-

V. Srinu
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venkamma guda
Nandisam

WENTA & MODI REALTY SURYAPET LLP
5-4-187/3 & 4, IIInd Floor,
Soham Mansion, M. G. Road,
SECUNDERABAD-500 003.

Srinu

Ref