

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

Sl. No. - site bills register		Date - site bills Register				
Company Name: <i>Mehra and Modi Realty Suryapet LLP.</i>		Site: <i>Timmapur</i>				
Name of Contractor: <i>D. Narshima</i>						
Nature of work: <i>Kadi fixing and fencing</i>						
Work done		From Date: <i>16-07-2021</i>	To Date: <i>17-07-2021</i>			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	<i>Kadi fixing and fencing at North</i>	<i>132.0</i>	<i>160.0</i>	<i>NO'S</i>	<i>21,120.0</i>	
2.	<i>South and gate</i>					
3.						
4.						
5.	<i>Kadi Removing</i>	<i>44.0</i>	<i>50.0</i>	<i>NO'S</i>	<i>2,200.0</i>	
6.						
7.	<i>Fencing on CRS</i>	<i>232.0</i>	<i>lump sum</i>	<i>RFT</i>	<i>1500.0</i>	
8.	<i>small kadis</i>					
9.	<i>labour charges for cleaning</i>	<i>3.0</i>	<i>600.0</i>	<i>NO'S</i>	<i>1800.0</i>	
10.						
11.	Total:				<i>26,620.0</i>	
Bill required		<input 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 : <i>As Per the circular, the kadi fixing and fencing charges are 110/- Rupees Per kadi. Due to the labour scarcity and urgency of work, we have done it at 160/- Rupees Per kadi.</i>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: <i>24/07/2021</i>		Date:		Date:		
Sign: <i>R. Dinesh Kumar.</i>		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.

Mehra & Modi Realty Suryapet LLP
5-4-187/3 & 4, IIInd Floor,
Soham Mansion, M. G. Road,
SECUNDERABAD-500 003.

Bill for ^{Labour} Consumable Charges

D.Narshima
Surangal village Peddamangalaram
Moinabad Mandal Ranga Reddy District
Telangana 501504.

Date:23-07-2021

In favor of:
Project / Site:
Location:


MEHTA AND MODI REALTY SURYAPET LLP.
Timmapur.

Type of Work:
Towards:

Kadi work
Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Kadi Fixing and fencing on West side, North side and near gate. Refixing of West side Kadi. Fencing for CRS Wall kadis. Total Amount =26620/-. Work done From Dt 16.07.21to Dt 17.07.21.	Rs.10,648/-

Amount in words: Ten Thousand Six hundred and Forty eight Rupees Only/-


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

D.Narshima
Surangal village Peddamangalaram
Moinabad Mandal Ranga Reddy District
Telangana 501504.

Date:23-07-2021

In favor of:

Project / Site:

Location:

MEHTA AND MODI REALTY SURYAPET LLP.
Timmapur.

Type of Work:

Towards:

Kadi work
Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Kadi Fixing and fencing on West side, North side and near gate. Refixing of West side Kadi. Fencing for CRS Wall kadis. Total Amount =26620/-. Work done From Dt 16.07.21to Dt 17.07.21.	Rs.10,648/-

Amount in words: Ten Thousand Six hundred and Forty eight Rupees Only/-

DA
MEHTA & MODI REALTY SURYAPET LLP
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M. G. Road
SECUNDERABAD-500 001

Sign: _____

Bill for Consumable Charges

D.Narshima
Surangal village Peddamangalaram
Moinabad Mandal Ranga Reddy District
Telangana 501504.

Date:23-07-2021

In favor of:
Project / Site:
Location:

MEHTA AND MODI REALTY SURYAPET LLP.
Timmapur.

Type of Work:
Towards:

Kadi work
Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Kadi Fixing and fencing on West side, North side and near gate. Refixing of West side Kadi. Fencing for CRS Wall kadis. Total Amount =26620/-. Work done From Dt 16.07.21to Dt 17.07.21.	Rs.5,324/-

Amount in words: Five Thousand Three hundred and Twenty four Rupees Only/-


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

Sign: _____

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

Ruf

nt Sheet	MEHTA AND MODI REALTY SURYAPET LLP						APPROVED BY	R. Dinesh Kumar	
ame:	Timmapur						SIGN	22/07/2021	
:	Kadi Fixing and Fencing								
y:	R.Dinesh Kumar								
	17-07-2021								
Contractor :	D.Narshima								
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
Kadi Fixing and fencing	West side Kadi Fixing and fencing	4 Inches	4 Inches	7 Feet	1.00	57.0	Nos.		
	North side Kadi Fixing and fencing	4 Inches	4 Inches	7 Feet	1.00	72.00	Nos.		
	Entrance kadi Fixing and fencing	4 Inches	4 Inches	7 Feet	1.00	3.00	Nos.		
								132.0	
Kadi removing	West side Kadi removing	4 Inches	4 Inches	7 Feet	1.00	44.00	Nos.	44.0	
Fencing	Entrance CRS Wall Fencing (Lum sum)	232.0		5 Feet	1.00		RFT		
Labour	Labour for cleaning (Male)				3.00	3.00	Nos.	3.0	

Measurement & Estimate
 for Approval of MD sir.
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MEHTA & MODI REALTY SURYAPET LLP
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M. G. Road,
SECUNDERABAD-500 003.



R. Dinesh Kumar
22/07/2021

Estimation Sheet							
Company Name:		MEHTA AND MODI PROPERTIES SURYAPET LLP					
Project:		TIMMAPUR					
Description :		Kadi fixing and fencing					
Prepared By:		R.Dinesh kumar					
Date :		17-Jul-2021					
Contractor :		D.Narshima					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Kadi fixing and fencing	North,South side and at Gate	132.00	Nos	160.00	21120.00	
2	Kadi removing	West side	44.00	Nos	50.00	2200.00	
3	Fencing	Kadis on crs wall (Lum sum)	232.00	RFT	1500.00	1500.00	
4	Labour Charges	Cleaning (Male labour)	3.00	Nos	600.00	1800.00	
						Total Amount	26620.00
Amount in words : Twenty Six Thousand Six Hundred Twenty Rupees Only							

17/07/2021

D. Narshima

Kadi fixing and fencing

- West Side Kadi remaining (44 x 50) - 2,200/-
- => West Side Kadi laying and fencing (57 x 160) - 9,120/-
- => North side Kadi laying and fencing (72 x 160) - 11,520/-
- => Entrance gate Kadi fixing and fencing (3 x 160) - 480/-
- => Entrance 2 lines fencing on CRs wall - 1500/-
- => Labour charges for cleaning north side (3 x 600) - 1800/-

Total amount - 26,620/-

D. Narshima

D. Narshima

7702176231 - 9848443326

Moinabad.

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By: R. Dinesh	Sign: <i>R</i>
MEHTA & MODI REALTY SURYAPET LLP	