

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

Sl. No. - site bills register		05		Date - site bills Register		26/07/21	
Company Name:		Modi Construction		Site: Healthy LLP		Next jobs	
Name of Contractor		P. venkatesh					
Nature of work		Civil					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour gts						
2.	(Toilet)						
3.	6" wall (base)	400.50	10-00	sft	4,005-00		
4.	4" wall (sides)	821.18	10-00	sft	8,211-25		
5.	RCC Bed (4" thick)	199.49	10-00	sft	1,994-90		
6.	Door frame fixings	07-00	140-00	nos	980-00		
7.		Add 20% Jansite			3,028-33		
8.							
9.							
10.							
11.	Total:				18,229-98		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/07/2021		Date:		Date:			
Sign: <i>C. Pankaj</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.

**APPROVED BY**  
  
**26 JUL 2021**  
 Bala Murali Krishna  
 Project Manager

MEASUREMENT SHEET:

Company Name:	Modi Constructions and Realty LLP						Approved By:	Bala Murali Krishna	
Project Name:	Nextopolis								
Contractor Name:	P.Venkatesh								
Work Description:	Construction of labour qtrs toilets								
Prepared By:	B.Mallikarjun								
Date:	26-07-2021								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Construction of basement wall with 6" solid bricks		27.50	1.00	3.00	3.00	247.50	Sft	
			8.50	1.00	3.00	6.00	153.00	Sft	400.50
2	Construction of sidewall with 4" hollow bricks		16.33	1.00	7.50	3.00	367.43	Sft	
			11.00	1.00	7.50	4.00	330.00	Sft	
			11.00	1.00	3.75	2.00	82.50	Sft	
			11.00	1.00	3.75	1.00	41.25	Sft	821.18
3	RCC beds 4" with steel for 4" walls		27.50	1.00	1.00	3.00	82.50	Rft	
			8.50	1.00	1.00	6.00	51.00	Rft	
			16.33	1.00	1.00	3.00	48.99	Rft	
			11.00	1.00	1.00	4.00	44.00	Rft	
			11.00	1.00	1.00	2.00	22.00	Rft	
			11.00	1.00	1.00	1.00	11.00	Rft	
	Deduction for doors		2.00	1.00	5.00	6.00	60.00	Rft	199.49
4	Door frames with bed		1.00	1.00	1.00	7.00	7.00	No's	7.00

ESTIMATE SHEET:						
Company Name:	Modi Constructions and Realty LLP					
Project Name:	Nextopolis					
Contractor Name:	P. Venkatesh					
Work Description:	Construction of labour qtrs toilets					
Prepared By:	B. Mallikarjun					
Date:	26-07-2021					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Construction of basement wall with 6" solid bricks		400.50	Sft	10.00	4,005.00
2	Construction of sidewall with 4" hollow bricks		821.18	Sft	10.00	8,211.75
3	RCC beds 4" with steel for 4" walls		199.49	Rft	10.00	1,994.90
4	Door frames with bed		7.00	No's	140.00	980.00
		Total:				15,191.65
		Add 20% as site is very far				3,038.33
		Total Amount:				18,229.98