

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

Sl. No. - site bills register		- 543 -		Date - site bills Register		30/8/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Bikshapati. S.					
Nature of work		RCC & Shuttering work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block col-3	6445	35/-	Sft	2,25,591/-		
2.	Shuttering & casting work						
3.	ground floor columns						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,25,591/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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: 30/8/21		Date:		Date:			
Sign: <i>[Signature]</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.

ESTIMATE SHEET

ESTIMATE SHEET											
Company Name:	Modi Realty Mallapur LLP						Approved by:		Ramprasad		
Project:	Gulmohar Residency						Sign:				
Work Description	C Block Ground Floor Column Shuttering Work										
Contractor:	Bikshapati S (SBM Centring Contractors)										
Prepared By	Srinivas N										
Date:	30.08.21										
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount					
1	Column 3 Shuttering and Casting work	Ground Floor Columns	6445.47	Sft	35.00	225,591					
						225,591					
		Total Amount in words: Two Lakhs Twenty Five Thousand Five Hundred Ninety One Rupees Only									

MEASUREMENT SHEET

Company Name:	Modi Realty Mallapur LLP							Approved by:	Ramprasad	
Project:	Gulmohar Residency							Sign:		
Work Description:	C Block Ground Floor Column Shuttering Work									
Contractor :	Bikshapati S (SBM Centring Contractors)									
Prepared By	Srinivas N									
Date:	30.08.21									
S No.	Item Head	Item Description	Grid No	Col No	A Length	B Width	C Height	D Nos	E Quantity	AxBxCxD Units
1	Column 3 Shuttering and Casting work		C1	C8	7.00	1.00	9.23	1.00	64.61	Sft
2	Ground Floor Columns		C3	C5	6.50	1.00	9.23	1.00	60.00	Sft
3			C4	C7	7.00	1.00	9.23	1.00	64.61	Sft
4			C6	C5	6.50	1.00	9.23	1.00	60.00	Sft
5			C8	C4	5.5	1.00	9.75	1.00	53.63	Sft
6			B8	C1	5.5	1.00	9.75	1.00	53.63	Sft
7			B9	C2	5.5	1.00	9.75	1.00	53.63	Sft
8			B10	C2	5.5	1.00	9.75	1.00	53.63	Sft
9			B11	C2	5.5	1.00	9.75	1.00	53.63	Sft
10			B12	C5	6.50	1.00	9.75	1.00	63.38	Sft
11			B13	C8	5.5	1.00	9.75	1.00	53.63	Sft
12			B14	C4	5.5	1.00	9.75	1.00	53.63	Sft
13			D9	C5	6.50	1.00	9.75	1.00	63.38	Sft
14			D10	C5	6.50	1.00	9.75	1.00	63.38	Sft
15			D11	C4	5.5	1.00	9.75	1.00	53.63	Sft
16			D12	C5	6.50	1.00	9.75	1.00	63.38	Sft
17			D13	C5	6.50	1.00	9.75	1.00	63.38	Sft
18			D14	C3	5.5	1.00	9.75	1.00	53.63	Sft
19			D16	RC1	7.00	1.00	9.75	1.00	68.25	Sft
20			F1	C6	6.50	1.00	9.23	1.00	60.00	Sft
21			F3	C6	6.50	1.00	9.75	1.00	63.38	Sft
22			F4	C6	6.50	1.00	9.23	1.00	60.00	Sft
23			F6	C7	7.00	1.00	9.23	1.00	64.61	Sft
24			F8	C4	5.5	1.00	9.75	1.00	53.63	Sft
25			F9	C4	5.5	1.00	9.75	1.00	53.63	Sft
26			F10	C5	6.50	1.00	9.75	1.00	63.38	Sft
27			F11	C5	6.50	1.00	9.75	1.00	63.38	Sft
28			F12	C7	7.00	1.00	9.75	1.00	68.25	Sft
29			F13	C8	7.00	1.00	9.75	1.00	68.25	Sft
30			F14	C4	5.5	1.00	9.75	1.00	53.63	Sft
31			F19	RC1	7.00	1.00	9.75	1.00	68.25	Sft
32			G1	C5	6.50	1.00	9.75	1.00	63.38	Sft
33			G2	C4	5.5	1.00	9.75	1.00	53.63	Sft
34			G5	C5	6.50	1.00	9.75	1.00	63.38	Sft
35			G8	C4	5.5	1.00	9.75	1.00	53.63	Sft
36			G9	C3	5.5	1.00	9.75	1.00	53.63	Sft
37			G10	C4	5.5	1.00	9.75	1.00	53.63	Sft
38			G11	C3	5.5	1.00	9.75	1.00	53.63	Sft
39			G12	C5	6.50	1.00	9.75	1.00	63.38	Sft
40			G13	C5	6.50	1.00	9.75	1.00	63.38	Sft
41			G14	C3	5.5	1.00	9.75	1.00	53.63	Sft
42			G19	C2	5.5	1.00	9.75	1.00	53.63	Sft
43			J2	C2	5.5	1.00	9.75	1.00	53.63	Sft
44			J5	C5	6.50	1.00	9.75	1.00	63.38	Sft
45			J6	C3	6.50	1.00	9.75	1.00	63.38	Sft
46			J8	C3	5.5	1.00	9.75	1.00	53.63	Sft
47			J9	C3	5.5	1.00	9.75	1.00	53.63	Sft
48			J10	C3	5.5	1.00	9.75	1.00	53.63	Sft
49			J11	C2	5.5	1.00	9.75	1.00	53.63	Sft

50										
51		J12	C5	6.50	1.00	9.75	1.00	63.38	SR	
52		J13	C6	6.50	1.00	9.75	1.00	63.38	SR	
53		J14	C2	5.5	1.00	9.75	1.00	53.63	SR	
54		J15	C1	4.5	1.00	9.75	1.00	43.88	SR	
55		J16	C2	5.5	1.00	9.75	1.00	53.63	SR	
56		J18	C4	5.5	1.00	9.75	1.00	53.63	SR	
57		J19	C3	5.5	1.00	9.75	1.00	53.63	SR	
58		K15	C1	4.5	1.00	9.75	1.00	43.88	SR	
59		K16	C1	4.5	1.00	9.75	1.00	43.88	SR	
60		L1	C8	7	1.00	9.23	1.00	64.61	SR	
61		L3	C6	6.50	1.00	9.23	1.00	60.00	SR	
62		L4	C6	6.50	1.00	9.23	1.00	60.00	SR	
63		L6	C5	6.50	1.00	9.23	1.00	60.00	SR	
64		L9	C4	6.50	1.00	9.75	1.00	63.38	SR	
65		L10	C5	6.50	1.00	9.75	1.00	63.38	SR	
66		L11	C4	5.5	1.00	9.75	1.00	53.63	SR	
67		L12	C7	7	1.00	9.75	1.00	68.25	SR	
68		L13	C8	7	1.00	9.75	1.00	68.25	SR	
69		L14	C4	5.5	1.00	9.75	1.00	53.63	SR	
70		L16	C5	6.50	1.00	9.75	1.00	63.38	SR	
71		L17	C5	5.5	1.00	9.75	1.00	53.63	SR	
72		L18	C4	6.50	1.00	9.75	1.00	63.38	SR	
73		L19	C5	5.5	1.00	9.75	1.00	53.63	SR	
74		L20	C3	5.5	1.00	9.75	1.00	53.63	SR	
75		O1	C8	7	1.00	9.23	1.00	64.61	SR	
76		O3	C5	6.50	1.00	9.23	1.00	60.00	SR	
77		O4	C7	7	1.00	9.23	1.00	64.61	SR	
78		N6	C6	6.50	1.00	9.23	1.00	60.00	SR	
79		N8	C4	5.5	1.00	9.23	1.00	50.77	SR	
80		N9	C5	6.50	1.00	9.23	1.00	60.00	SR	
81		N10	C5	6.50	1.00	9.23	1.00	60.00	SR	
82		N11	C5	6.50	1.00	9.23	1.00	60.00	SR	
83		N12	C5	6.50	1.00	9.23	1.00	60.00	SR	
84		N12'	C3	6.50	1.00	9.23	1.00	60.00	SR	
85		N13	C5	6.50	1.00	9.23	1.00	60.00	SR	
86		N14	C6	6.50	1.00	9.23	1.00	60.00	SR	
87		N18	C5	6.50	1.00	9.23	1.00	60.00	SR	
88		N19	C7	7	1.00	9.75	1.00	68.25	SR	
89		N20	C5	6.50	1.00	9.75	1.00	63.38	SR	
90		P8	C4	5.5	1.00	9.75	1.00	53.63	SR	
91		P9	C4	5.5	1.00	9.75	1.00	53.63	SR	
92		P10	C4	5.5	1.00	9.75	1.00	53.63	SR	
93		P11	C4	5.5	1.00	9.75	1.00	53.63	SR	
94		P12	C7	7	1.00	9.75	1.00	68.25	SR	
95		P12'	C3	5.5	1.00	9.75	1.00	53.63	SR	
96		P13	C8	7	1.00	9.75	1.00	68.25	SR	
97		P14	C2	5.5	1.00	9.75	1.00	53.63	SR	
98		Q1	C6	6.50	1.00	9.75	1.00	63.38	SR	
99		Q3	C5	6.50	1.00	9.75	1.00	63.38	SR	
100		Q4	C5	6.50	1.00	9.75	1.00	63.38	SR	
101		Q6	C4	5.5	1.00	9.75	1.00	53.63	SR	
102		Q16	C4	5.5	1.00	9.75	1.00	53.63	SR	
103		Q18	C5	6.50	1.00	9.75	1.00	63.38	SR	
104		Q19	C5	6.50	1.00	9.75	1.00	63.38	SR	
105		Q20	C3	5.5	1.00	9.75	1.00	53.63	SR	
106		R20	RC1	7	1.00	9.75	1.00	68.25	SR	
107		R19	RC1	7	1.00	9.75	1.00	68.25	SR	
108		R18	RC1	7	1.00	9.75	1.00	68.25	SR	
109		R16	RC1	7	1.00	9.75	1.00	68.25	SR	
		R14	RC1	7	1.00	9.75	1.00	68.25	SR	
								6445		

Bill for Equipment Allowance

Bikshapati S(SBM Centring Conterctors,
Chakripuram ,Hyderabad.

Date: 30.08.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Centering and Rod Bending Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Column shuttering and Concreting Works in C block For Ground Floor. Total Amount = 2,25,591/- Work done from date 18.08.2021 to 30.08.2021	Rs. 90,236/-

Amount in words: Ninety Thousand Two Hundred Thirty Six Rupees Only.

Sign: 

Bill for Labour Charges

Bikshapati S(SBM Centring Conterctors,
Chakripuram ,Hyderabad.

Date: 30.08.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Centering and Rod Bending Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Column shuttering and Concreting Works in C block For Ground Floor. Total Amount = 2,25,591/- Work done from date 18.08.2021 to 30.08.2021	Rs. 90,236/-

Amount in words: Ninety Thousand Two Hundred Thirty Six Rupees Only.

Sign: 29/8/21

Allowance for Consumables

Bikshapati S(SBM Centring Conterctors,
Chakripuram ,Hyderabad.

Date: 30.08.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Centering and Rod Bending Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Column shuttering and Concreting Works in C block For Ground Floor. Total Amount = 2,25,591/- Work done from date 18.08.2021 to 30.08.2021	Rs. 45,118/-

Amount in words: Forty Five Thousand One Hundred Eighteen Rupees Only.

Sign: 28/8/21