

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

| Sl. No. - site bills register | | 6 | | Date - site bills Register | | 06/09/21 | |
|-------------------------------|----------------------|--|------|-------------------------------|------------------|--|--|
| Company Name: | | MRPLLP | | Site: | | NGH | |
| Name of Contractor | | Bodasu Narash | | | | | |
| Nature of work | | Earth work. | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 10.7.21 | | 2.9.21 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Block-A. | | | | | | |
| 2. | West side R/W | 1,71,072 | 1.25 | CH | 2,13,840/- | | |
| 3. | East side R/W | 1,40,712 | 1.25 | CH | 1,75,890/- | | |
| 4. | South side R/W | 98208 | 1.25 | CH | 1,22,760/- | | |
| 5. | | 4464 | 1.25 | CH | 5,580/- | | |
| 6. | Mossum beside | 1,2400 | 1.25 | CH | 15,500/- | | |
| 7. | Side office | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 5,33,570/- | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input checked="" 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: 6/9/21. | | 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

Bodasu Naresh
H.No - 10-1/378, Nehru Nagar,
Mallapur,Hyderabad - 62

Date:06.09.2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: Towards completion of Excavation of soil for Block - A and driveway and filling in Block - B & C . Total Amount: 5,33,570/- Work Done From Date 10.07.2021 to 02.09.2021 | Rs.2,13,428/- |

Amount in words: Two Lakh Thirteen Thousand Four Hundred and Twenty Eight Only
/-

Sign: _____

Bill for Equipments Charges

Bodasu Naresh
H.No - 10-1/378, Nehru Nagar,
Mallapur, Hyderabad - 62

Date: 06.09.2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

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

| S No. | Description | Amount |
|-------|--|----------------|
| 1. | Brief description of work done: Towards completion of Excavation of soil for Block - A and driveway and filling in Block - B & C . Total Amount: 5,33,570/- Work Done From Date 10.07.2021 to 02.09.2021 | Rs. 2,13,428/- |

Amount in words: Two Lakh Thirteen Thousand Four Hundred and Twenty Eight Only /-

Sign: _____

Bill for Consumable Charges

Bodasu Naresh
H.No - 10-1/378, Nehru Nagar,
Mallapur,Hyderabad - 62

Date:06.09.2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: Towards completion of Excavation of soil for Block - A and driveway and filling in Block - B & C . Total Amount: 5,33,570/- Work Done From Date 10.07.2021 to 02.09.2021 | Rs.1,06,714/- |

Amount in words: One Lakh Six Thousand Seven Hundred and Fourteen Only.

*

Sign: _____

Estimation for Excavation of soil for Block - A and driveway and filling in Block - B C

| MEASUREMENT SHEET | | | | | | | | | |
|--|-------------------------------|--|--------|--------|--------------|------------|-------|-----------------|--|
| Company Name: | | Modi Reality Pocharam LLP | | | Approved by: | | | | |
| Project: | | Niligiri Heights | | | Sign: | | | | |
| Work Description: | | Excavation of soil for Block - A and driveway and filling in Block - B & C | | | | | | | |
| Contractor Name: | | Bodasu Naresh | | | | | | | |
| Prepared By | | Vijay Raj | | | | | | | |
| Date: | | 06-09-2021 | | | | | | | |
| S No. | Item Head | A | B | C | D | E= AxBxCxD | F | G=Sum of E | |
| | | Length | Width | Height | Nos | Quantity | Units | Item Head Total | |
| Excavation of soil for Block - A and driveway and filling in Block - B & C | | | | | | | | | |
| 1 | Block - A Upto 80'0" Level | 144.00 | 54.00 | 22.00 | 1.00 | 171072.00 | Cft | | |
| | | 164.00 | 143.00 | 6.00 | 1.00 | 140712.00 | Cft | | |
| | | 248.00 | 18.00 | 22.00 | 1.00 | 98208.00 | Cft | | |
| | | 248.00 | 3.00 | 6.00 | 1.00 | 4464.00 | Cft | | |
| | Morrurn beside Site office | 62.00 | 20.00 | 10.00 | 1.00 | 12400.00 | Cft | | |
| | | | | | | | | 426856.00 | |

Estimation for Excavation of soil for Block - A and driveway and filling in Block - B C

| MEASUREMENT SHEET | | | | | | | | | |
|--|-----------------------------|--|--------|--------------|------|------------|-------|------------|-----------------|
| Company Name: | | Modi Reality Pocharam LLP | | Approved by: | | | | | |
| Project: | | Niligiri Heights | | Sign: | | | | | |
| Work Description: | | Excavation of soil for Block - A and driveway and filling in Block - B & C | | | | | | | |
| Contractor Name: | | Bodasu Naresh | | | | | | | |
| Prepared By | | Vijay Raj | | | | | | | |
| Date: | | 06-09-2021 | | | | | | | |
| S No. | Item Head | A | B | C | D | E= AxBxCxD | F | G=Sum of E | Item Head Total |
| | | Length | Width | Height | Nos | Quantity | Units | | |
| Excavation of soil for Block - A and driveway and filling in Block - B & C | | | | | | | | | |
| 1 | Block - A | 144.00 | 54.00 | 22.00 | 1.00 | 171072.00 | Cft | | |
| | Upto 80'0" Level | 164.00 | 143.00 | 6.00 | 1.00 | 140712.00 | Cft | | |
| | | 248.00 | 18.00 | 22.00 | 1.00 | 98208.00 | Cft | | |
| | | 248.00 | 3.00 | 6.00 | 1.00 | 4464.00 | Cft | | |
| | | 62.00 | 20.00 | 10.00 | 1.00 | 12400.00 | Cft | | |
| | Morrurum beside Site office | | | | | | | | 426856.00 |