

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

| Sl. No. - site bills register | | 695 | | Date - site bills Register | | 03/11/21 | |
|--|----------------------|---|--------|-------------------------------|------------------|--|--|
| Company Name: | | MR MLLP | | Site: | | G.M.A. | |
| Name of Contractor Sree Srinivasa Constructions | | | | | | | |
| Nature of work Civil & R.C.C works | | | | | | | |
| Work done | | From Date | | 03/10/21 | | To Date | |
| | | | | | | 03/11/21 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | RCC Slab - 04 | 2,720 | 269.70 | sqft | 7,33,586 | | |
| 2. | Calling for | | | | | | |
| 3. | slab. No.: | | | | | | |
| 4. | 204, 205 | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 7,33,586. | | |
| Bill required | | <input checked="" 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : All work's completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | | Approved by M.D. | | |
| Date: | | 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.

| Estimation | | | | | | | | | |
|--|-------------|--------------------------|------------------|----------------------------|---------------------|----------------|--------------|------------------|--------------------------|
| Company / Firm : | | Modi Realty Mallapur LLP | | | | | | | |
| Project : | | Gulmohar Residency | | | | | | | |
| Prepared by: | | Ram prasad | | | | | | | |
| Date: | | 2021-11-03 | | | | | | | |
| CONTRACTOR NAME : Sree Srinivasa constructions G block | | | | | | | | | |
| Sno | description | Flat nos | A No of flats | B SBUA (area) of 1 flat | AxB=C Qty in Sft | D Rate /sft | E 18% gst | D+E=F 18% Gst | CxF Total Amount inRs |
| | Rcc Slab-4 | 204,205 | 2 | 1,360 | 2,720 | 228.56 | 41.14 | 269.70 | 733,586 |
| | | | | | | | | Total Rs | 733,586 |