

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

Sl. No. - site bills register		703		Date - site bills Register		5-11-21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor							
Seikarth Jena							
Nature of work							
Plumbing work							
Work done		From Date		To Date			
		-		-			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block Terrace	-1-	63000/-	nos	63,000/-	/	
2.	floor S.I						
3.	line work						
4.	1 to 9 flats						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				63,000/-		
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 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:		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.

MEASUREMENT SHEET

Company Name:		Modi Realty Mallapur LLP			Approved by:		Rajn Prasad	
Project:		Gulmohar Residency			Sign:			
Work Description:		Plumbing works in Flats 45 Flats (1 to 5 floor)						
Prepared By:		Rahul T						
Contractor Name:		Srikanth Jena						
Date:		23-10-2021						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Terrace work for flats 101 to 501 (3 BHK) Flat 101 to 501	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos
2	Terrace work for flats 102 to 502 (3 BHK) Flat No 102 to 502	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos
3	Terrace work for flats 103 to 503 (3 BHK) Flat No 103 to 503	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos
4	Terrace work for flats 104 to 504 (3 BHK) Flat No 104 to 504	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos
5	Terrace work for flats 105 to 505 (3 BHK) Flat No 105 to 505	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos

6	Terrace work for flats 106 to 506 (3 BHK) Flat No 106 to 506	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos
7	Terrace work for flats 107 to 507 (3 BHK) Flat No 107 to 507	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos
8	Terrace work for flats 108 to 508 (3 BHK) Flat No 108 to 508	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos
9	Terrace work for flats 109 to 509 (3 BHK) Flat No 109 to 509	Terrace work	1.00	1.00	1.00	5.00	5.00	Nos

ESTIMATE SHEET

Company Name:	Modi Realty Mallapur LLP	Approved by:	Ram Prasad				
Project:	Gulmohar Residency	Sign:					
Work Description:	Plumbing works in Flats 45 Flats (1 to 5 floor)						
Contractor Name:	Srikanth Jena						
Prepared By:	Rahul T						
Date:	23-10-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Terrace work for flats 101 to 501 (3 BHK) Flat 101 to 501	Terrace work	5.00	Nos	1400.00	7000.00	
2	Terrace work for flats 102 to 502 (3 BHK) Flat No 102 to 502	Terrace work	5.00	Nos	1400.00	7000.00	
3	Terrace work for flats 103 to 503 (3 BHK) Flat No 103 to 503	Terrace work	5.00	Nos	1400.00	7000.00	
4	Terrace work for flats 104 to 504 (3 BHK) Flat No 104 to 504	Terrace work	5.00	Nos	1400.00	7000.00	
5	Terrace work for flats 105 to 505 (3 BHK) Flat No 105 to 505	Terrace work	5.00	Nos	1400.00	7000.00	

6	Terrace work for flats 106 to 506 (3 BHK) Flat No 106 to 506	Terrace work	5.00	Nos	1400.00	7000.00	
7	Terrace work for flats 107 to 507 (3 BHK) Flat No 107 to 507	Terrace work	5.00	Nos	1400.00	7000.00	
8	Terrace work for flats 108 to 508 (3 BHK) Flat No 108 to 508	Terrace work	5.00	Nos	1400.00	7000.00	
9	Terrace work for flats 109 to 509 (3 BHK) Flat No 109 to 509	Terrace work	5.00	Nos	1400.00	7000.00	
	Total Amount In Words:Rs. Sixty Three Thousand Only.					63,000.00	

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 05.11.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A-block terrace line works for A 1 to 9 flats at A-block. Total Amount = 63000 /- Work done from date 03.10.21 to date 02.11.21	Rs.25,200 /-

Amount in words: Twenty Five Thousand Two Hundred

Sign: Srikanth

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 05.11.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards A-block terrace line works for A 1 to 9 flats at A-block. Total Amount = 63000 /- Work done from date 03.10.21 to date 02.11.21	Rs.25,200 /-

Amount in words: Twenty Five Thousand Two Hundred

Sign: Srikanth

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 05.11.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards A-block terrace line works for A 1 to 9 flats at A-block. Total Amount = 63000 /- Work done from date 03.10.21 to date 02.11.21	Rs.12,600 /-

Amount in words: Twelve Thousand Six Hundred

Sign: Srikanth