

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

Sl. No. - site bills register		01		Date - site bills Register		11/4/21	
Company Name:		MCE/WRH		Site:		WRH	
Name of Contractor CH John							
Nature of work Excavation for RCC Retaining wall							
Work done		From Date		To Date			
		1/9/21		11/9/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation for RCC wall on west & east side of site				265824/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,65,824/-		
Bill required		<input checked="" 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 : Work Completed							
<u>Note:-</u> West side wall Backfilling is pending							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/2021		Date:		Date:			
Sign:		Sign:		Sign:			

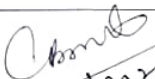
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name:		Modi Constructions and realtors llp			Approved					
Project:		Nextopolis								
Work Description:		RCC retaining wall								
Name of the Contractor		CH john								
Prepared By		G.Rahul								
Date		11-11-2021								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
1	Excavation	RCC retaining wall	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
		EAST SIDE	299.00	6.00	5.00	1.00	8970.00	CFT		
		WEST SIDE	325.00	6.00	5.00	1.00	9750.00	CFT		
		PCC work								
		EAST SIDE	299.00	6.00	1.00	1.00	1794.00	SFT		
		WEST SIDE	325.00	6.00	1.00	1.00	1950.00	SFT		
		BACKFILLING WORK								
		EAST SIDE	299.00	6.00	5.00	1.00	8970.00	CFT		
		WEST SIDE	325.00	6.00	5.00	1.00	9750.00	CFT		

NOTE - As per Circular no - 809(F)

CSMB
11/11/2021

ESTIMATE SHEET							Approved
Company Name:		Modi Constructions and realtors llp					
Project		Nextopolis					
Work Description:		RCC retaining wall					
Name of the Contractor		CH john					
Prepared By		G.Rahul					
Date:		11-11-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation	RCC retaining wall					
		EAST SIDE	8,970.00	CFT	10.00	89,700.00	
		WEST SIDE	9,750.00	CFT	10.00	97,500.00	
		PCC work					
		EAST SIDE	1794.00	SFT	6.00	10,764.00	
		WEST SIDE	1950.00	SFT	6.00	11,700.00	
		BACKFILLING WORK					
		EAST SIDE	8,970.00	CFT	3.00	26910.00	
		WEST SIDE	9,750.00	CFT	3.00	29250.00	
							2,65,824.00


 11/11/2021