

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

Sl. No. - site bills register		01		Date - site bills Register		11/11/2021	
Company Name:		MCE/WRK		Site:		WRK	
Name of Contractor CH John							
Nature of work Excavation for RCC Retaining wall							
Work done		From Date		To Date			
		1/9/21		11/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation				265824/-	-	
2.	for RCC wall						
3.	on West						
4.	& east side						
5.	of site						
6.							
7.							
8.							
9.							
10.							
11.	Total:				265,824/-	-	
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: <i>[Signature]</i>			Sign:			Sign:	

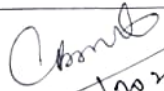
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline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

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 Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Excavation	RCC retaining wall							
		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)

G. Rahul
11/11/2021

ESTIMATE 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	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

Bill of Labour Charge

CH John

Vinobha Nagar,

Hyderabad - 500087

Date: 11-11-2021

In favor of: Nextopolis
Project / Site: Modi constructions realtors LLP
Location: Thurkapelly
Type of Work: earth work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of RCC retaining wall. Total Amount = 265824 Work Done from date: 01-9-2021 to date 11-11-2021	Rs.106330/-

Amount in words: Rs.one lakh six thousand three hundered and thirty

Sign: _____

Bill of Consumables Allowance

CH John
Vinobha Nagar,
Hyderabad - 500087

Date: 11-11-2021

In favor of: Nextopolis
Project / Site: Modi constructions realtors LLP
Location: Thurkapelly
Type of Work: Eart work
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of RCC retaining wall. Total Amount = 265824/- Work Done from date: 01-09-2021 to 11-11-2021	Rs.106330/-

Amount in words: Rs.one lakh six thousand three hundred and thirty.

Sign: _____

Bill of Equipment Allowance

CH john
Vinobha Nagar,
Hyderabad - 500087

Date: 11-11-2021

In favor of: Nextopolis
Project / Site: Modi constructions realtors LLP
Location: Thurkapelly
Type of Work: Earth work
Towards: Equipment Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of RCC retaining wall. Total Amount = 265824/- Work Done from date: 01-09-2021 to date 11-11-2021	Rs.53165/-

Amount in words: Rs. Fifty three thousand one hundred and sixty five only.

Sign: _____