

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

|                                                                                                                 |                                 |                                                                                    |                         |                               |         |                                                                         |  |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------|-------------------------|-------------------------------|---------|-------------------------------------------------------------------------|--|
| Sl. No. – site bills register                                                                                   |                                 | 02                                                                                 |                         | Date - site bills Register    |         | 11/11/21                                                                |  |
| Company Name:                                                                                                   |                                 | MCS                                                                                |                         | Site:                         |         | NPH                                                                     |  |
| Name of Contractor                                                                                              |                                 | Venkatesh (Civil contractor)                                                       |                         |                               |         |                                                                         |  |
| Nature of work                                                                                                  |                                 | Concrete pouring work                                                              |                         |                               |         |                                                                         |  |
| Work done                                                                                                       |                                 | From Date                                                                          |                         | 1/10/21                       |         | To Date                                                                 |  |
|                                                                                                                 |                                 |                                                                                    |                         |                               |         | 10/10/21                                                                |  |
| Sl. No.                                                                                                         | Villa/Flat/block no.            | Qty.                                                                               | Rate                    | Units                         | Amount  | Contractors bill no                                                     |  |
| 1.                                                                                                              | Footings                        |                                                                                    |                         |                               | 25000/- |                                                                         |  |
| 2.                                                                                                              |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 3.                                                                                                              |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 4.                                                                                                              |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 5.                                                                                                              |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 6.                                                                                                              | Note:- Approval sheet enclosed. |                                                                                    |                         |                               |         |                                                                         |  |
| 7.                                                                                                              |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 8.                                                                                                              |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 9.                                                                                                              |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 10.                                                                                                             |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| 11.                                                                                                             | Total:                          |                                                                                    |                         |                               | 25000/- |                                                                         |  |
| Bill required                                                                                                   |                                 | <input 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                                       |                                 |                                                                                    |                         | PO/WO date:                   |         |                                                                         |  |
| Remarks : Work completed.                                                                                       |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| Note:- As per Demand Sir Instructions, lumpsum rate fixed for Contractor for casting of party footings at site. |                                 |                                                                                    |                         |                               |         |                                                                         |  |
| Approved by Project Manager                                                                                     |                                 |                                                                                    | Approved by Design Team |                               |         | Approved by M.D.                                                        |  |
| Date: 11/11/21                                                                                                  |                                 |                                                                                    | Date:                   |                               |         | Date:                                                                   |  |
| Sign: [Signature]                                                                                               |                                 |                                                                                    | 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:      |           | Concrete pouring work               |                |               |                |              |                  |              |                 |
| Name of the Contractor |           | Venkatesh                           |                |               |                |              |                  |              |                 |
| 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                      | footings  | Concrete pouring work               | Length<br>1.00 | Width<br>1.00 | Height<br>1.00 | Nos.<br>1.00 | Quantity<br>1.00 | Units<br>nos | Item Head Total |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |
|                        |           |                                     |                |               |                |              |                  |              |                 |

*G.Rahul*  
11/11/2021



Subject: Regarding Lumpsum rate for venkatesh civil mason

From: anand kumar bhashyakarla (anandhomeline@gmail.com)

To: rahul.g@modiproperties.com

Cc: balamuralikrishna.c@modiproperties.com

Date: Friday, October 29, 2021, 01:59 PM GMT+5:30

Ok, approved.

On Fri, 29 Oct, 2021, 11:50 am rahul g. <rahul.g@modiproperties.com> wrote:

Dear Anand sir,

Please us approval for 25k Lumpsum rate to venkatesh civil mason for 150m3 concrete pouring purpose.

Regards,  
G.Rahul  
KNM

## Bill of Consumables Allowance

Venkatesh  
Ramagundam road  
Hyderabad - 500009

Date-11-11-2021

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

| S.No. | Description                                                                                                                                            | Amount     |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief Description of work done: Towards Completion of footing casting work,<br>Total Amount = 25000/-<br>Work Done from date: 01-10-2021 to 10-10-2021 | Rs.10000/- |

Amount in words: Rs. Ten thousand only.

Sign: \_\_\_\_\_

**Bill of Labour Charge**

Venkatesh

Ramagundam

Hyderabad - 500009

Date: 11-11-2021

**In favor of:** Nextopolis  
**Project / Site:** Modi constructions realtors LLP  
**Location:** Thurkapelly

**Type of Work:** concrete pouring work  
**Towards:** Labour Charge

| S.No. | Description                                                                                                                                                 | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief Description of work done: Towards Completion of footings casting work<br>Total Amount = 25000/-<br>Work Done from date: 01-10-2021 to date 10-10-2021 | Rs10000/- |

Amount in words: Rs.Ten thousand only.

Sign: \_\_\_\_\_

**Bill of Equipment Allowance**

Venkatesh  
Ramagundam  
Hyderabad - 500009

Date: 11-11-2021

**In favor of:** Nextopolis  
**Project / Site:** Modi constructions realtors LLP  
**Location:** Thurkapelly

**Type of Work:** concrete pouring work  
**Towards:** Equipment Charge

| S.No. | Description                                                                                                                                                 | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief Description of work done: Towards Completion of footing casting work..<br>Total Amount = 250000/-<br>Work Done from date: 01-10-2021 date: 10-10-2021 | Rs.5000/- |

Amount in words: Rs. Five thousand only.

Sign: \_\_\_\_\_