SI. No. – site bills								
register	03		Date - site bills	0	durk			
Company Name:			tegister iite:	0	6/12/2	1.		
Name of Contractor	MLS			1	Vent	polis		
Nature of work	0.1	nifam	nhi.			1		
Work done	- PA	ik aut	ing wou	k.				
	110m Date	1/14	TOD	Date	6 12	lan		
Sl. Villa/Flat/block no No.	Qty.	Rate	Units A	Amount		Contractors		
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Bill required	VYES D	NO	GST bill requi		1201-			
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The AD	per a	rima	× XILL	י (ע				
Approved by Project N	lanager	Approved	by Design Tear	m A	oproved	by M.D.		
Date: Malina	01	Date:				Date:		
	\sim							
Sign:	*	Sign:	Sign:			Sign:		

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

Notes: 1. This whice 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.

MEASI	JREMENT SHEET				Approved				
	ny Name:	Modi Constructions and realtors llp							
Project		Nextopolis							
	Description	Holes on rock for fottings							
	of the Contractor	O.Sriramulu							
Prepare	ed By	G.Rahul							
Date:		06-12-2021						-	0-0-05
-			A	в	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	footings	Sheet rock	1.00	1.00	2.50	620.00	1,550.00	rft	
<u> </u>	looungs	footings	1.00	1.00	3.00	81.00	243.00	rft	
-		Note : As per circular 812 D							

(mm -12:2021

STIMATE						Approved	
Company	Name:	Modi Constructions and realtors llp					
roject:		Nextopolis					
Work Des	cription	Holes on rock for fottings					
	he Contractor	O.Sriramulu					
Prepared I	By	G.Rahul					
Date		06-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	footings	Sheet rock	1,550.00	rft	40.00	62,000.00	
		footings	243.00	rft	40.00	9,720.00	
							71,720.0
		Inwords : Seventy one thousand seven hundred and twenty					
	0 12						
(06-12.21						

in the second

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Bill of Consumables Allowance

O.Sriramulu upperpally Hyderabad - 500087

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

Date: 06-12-2021

Type of Work:	Rock cutting
Towards:	Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of drilling holes for footings. Total Amount = 71720/- Work Done from date: 01-11-2021 to 06-12-2021	Rs.28688/-

Amount in words: Rs. Twenty eight thousand six hundred and eighty eight.

Sign:____

Bill of Labour Charge O.Sriramulu upperpally Hyderabad - 500087

Date: 06-12-2021

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

Type of Work: Rock cutting Towards: labour charges

-

S.No.	Description	Amount
1	Brief Description of work done: Towards Completion of	
•.	drilling holes for footings.	Rs.28688/-
	Total Amount = 71720/-	
	Work Done from date: 01-11-2021 to 06-12-2021	

Amount in words: Rs.Twenty eight thousand six hundred and eighty eight.

Sign:

Bill of Consumables Allowance

O.Sriramulu upperpally Hyderabad - 500087

Date: 06-12-2021

.

-ln favor of:	Nextopolis
Project / Site:	Modi constructions realtors LLP
Location:	Thurkapelly

Type of Work:	Rock cutting
Towards:	Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of	
	drilling holes for footings.	Rs.21516/-
	Total Amount = 71720/-	KS.21510/-
	Work Done from date: 01-11-2021 to 06-12-2021	

Amount in words: Rs.Twenty one thousand five hundred and sixteen.

Sign: