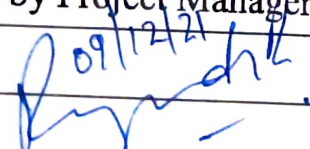


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		787	Date - site bills Register		09/12/21.	
Company Name:		MRMLLP.		Site: G.M.R		
Name of Contractor		Bikshapati. S - (SBM centring contractors)				
Nature of work		R.C.C & shuttering.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-Block C-301,	5691	540	SFT	2,27,630	
2.	302, 303, 304,	32%			72,842	
3.	305, 306,					
4.	307 flats				<u>3,00,472.</u>	
5.	Column Shuttering					
6.	work completed.					
7.	add 3% fitting dya					
8.						
9.						
10.						
11.	Total:				3,00,472	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 : All works Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 09/12/21		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 bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: Modi Realty Mallapur LLP

Project: Gulmohar Residency

Work Description: C Block Column Shuttering Work

Contractor: Bikshapati S (SBM Centring Contractors)

Prepared By: Srinivas N

Date: 08.12.21

Approved by:

Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Column 6 Shuttering and Casting work @LVL		5691	Sft	40.00	2,27,630
	Add Lifting Charges 32(%)		32.00	%		72,842
	Flat Nos 301,302,303,304,305,306,307					3,00,472
Total Amount in words: Three Lakhs Four Hundred and Seventy Two Rupees Only						

Bill for Labour Charges

B. Srisailam,
Chakripuram

Date: 08.12.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Columns of flats no-301,302,303,304,305,306,307 at C-block Total Amount = 3,00,472 /- Work done from date 02.12.21 to date 07.12.21	Rs.1,20,188 /-

Amount in words: One Lakh Twenty Thousand One Hundred Eighty Eight Rupees Only.

Sign: _____

Allowance for Equipment

B. Srisailam,
Chakripuram

Date: 08.12.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Columns of flats no-301,302,303,304,305,306,307 at C-block Total Amount = 3,00,472 /- Work done from date 02.12.21 to date 07.12.21	Rs.1,20,188 /-

Amount in words: One Lakh Twenty Thousand One Hundred Eighty Eight Rupees Only.

Sign: _____

Allowance for Consumables

B. Srisailam,
Chakripuram

Date: 08.12.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Columns of flats no-301,302,303,304,305,306,307 at C-block Total Amount = 3,00,472 /- Work done from date 25.10.21 to date 08.11.21	Rs.60,094 /-

Amount in words: Sixty Thousand and Ninety Four Rupees Only.

Sign: _____