

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

Sl. No. - site bills register		800		Date - site bills Register		11/12/21	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor		Bikshapati.S - (SBM Centring Contractors)					
Nature of work		R.C.C of Shuttering					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block - C-401	5691	40	8FT	2,27,630		
2.	402, 403,	32%	%	%	72,842		
3.	404, 405, 406				3,00,472		
4.	407, flats						
5.	for column shuttering						
6.	work completed						
7.	for add 32%						
8.	for fitting						
9.							
10.							
11.	Total:				3,00,472		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" 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: 13/12/21		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.

ESTIMATE SHEET

Company Name: Modi Realty Mallapur LLP

Approved by:

Rampressad

Project: Gulmohar Residency

Work Description: C Block Column Shuttering Work

Contractor: Bikshapati S (SBM Centring Contractors)

Prepared By: Srinivas N

Date: 08.11.21

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Column 4 Shuttering and Casting work		5691	Sft	40.00	227,630
	Add Lifting Charges 32(%)		32.00	%		72,842
						300,472
Total Amount in words: Three Lakhs Four Hundred Seventy Two Rupees Only						

Stamp: MODI REALTY MALLAPUR LLP
 11/11/2021
 11/11/2021

MENT 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: 08.11.21

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	Grid No	Col No	A	B	C	D	E= AxBxCxD	F
					Length	Width	Height	Nos	Quantity	Units
1	Column 6	Shuttering and Casting work	C1	C8	7.00	1.00	8.50	1.00	59.50	Sft
2		401,402,403,404,405,406,407	C3	C5	6.50	1.00	8.50	1.00	55.25	Sft
3			C4	C7	7.00	1.00	8.50	1.00	59.50	Sft
4			C6	C5	6.50	1.00	8.50	1.00	55.25	Sft
5			C8	C4	5.5	1.00	8.50	1.00	46.75	Sft
6			B8	C1	5.5	1.00	8.50	1.00	46.75	Sft
7			B9	C2	5.5	1.00	8.50	1.00	46.75	Sft
8			B10	C2	5.5	1.00	8.50	1.00	46.75	Sft
9			B11	C2	5.5	1.00	8.50	1.00	46.75	Sft
10			B12	C5	6.50	1.00	8.50	1.00	55.25	Sft
11			B13	C8	5.5	1.00	8.50	1.00	46.75	Sft
12			B14	C4	5.5	1.00	8.50	1.00	46.75	Sft
13			D9	C5	6.50	1.00	8.50	1.00	55.25	Sft
14			D10	C5	6.50	1.00	8.50	1.00	55.25	Sft
15			D11	C4	5.5	1.00	8.50	1.00	46.75	Sft
16			D12	C5	6.50	1.00	8.50	1.00	55.25	Sft
17			D13	C5	6.50	1.00	8.50	1.00	55.25	Sft
18			D14	C3	5.5	1.00	8.50	1.00	46.75	Sft
19			D16	RC1	7.00	1.00	8.50	1.00	59.50	Sft
20			F1	C6	6.50	1.00	8.50	1.00	55.25	Sft
21			F3	C6	6.50	1.00	8.50	1.00	55.25	Sft
22			F4	C6	6.50	1.00	8.50	1.00	55.25	Sft
23			F6	C7	7.00	1.00	8.50	1.00	59.50	Sft
24			F8	C4	5.5	1.00	8.50	1.00	46.75	Sft
25			F9	C4	5.5	1.00	8.50	1.00	46.75	Sft
26			F10	C5	6.50	1.00	8.50	1.00	55.25	Sft
27			F11	C5	6.50	1.00	8.50	1.00	55.25	Sft
28			F12	C7	7.00	1.00	8.50	1.00	59.50	Sft
29			F13	C8	7.00	1.00	8.50	1.00	59.50	Sft
30			F14	C4	5.5	1.00	8.50	1.00	46.75	Sft
31			F19	RC1	7.00	1.00	8.50	1.00	59.50	Sft
32			G1	C5	6.50	1.00	8.50	1.00	55.25	Sft
33			G2	C4	5.5	1.00	8.50	1.00	46.75	Sft
34			G5	C5	6.50	1.00	8.50	1.00	55.25	Sft
35			G8	C4	5.5	1.00	8.50	1.00	46.75	Sft
36			G9	C3	5.5	1.00	8.50	1.00	46.75	Sft
37			G10	C4	5.5	1.00	8.50	1.00	46.75	Sft
38			G11	C3	5.5	1.00	8.50	1.00	46.75	Sft
39			G12	C5	6.50	1.00	8.50	1.00	55.25	Sft
40			G13	C5	6.50	1.00	8.50	1.00	55.25	Sft
41			G14	C3	5.5	1.00	8.50	1.00	46.75	Sft
42			G19	C2	5.5	1.00	8.50	1.00	46.75	Sft
43			J2	C2	5.5	1.00	8.50	1.00	46.75	Sft
44			J5	C5	6.50	1.00	8.50	1.00	55.25	Sft
45			J6	C3	6.50	1.00	8.50	1.00	55.25	Sft
46			J8	C3	5.5	1.00	8.50	1.00	46.75	Sft
47			J9	C3	5.5	1.00	8.50	1.00	46.75	Sft
48			J10	C3	5.5	1.00	8.50	1.00	46.75	Sft
49			J11	C2	5.5	1.00	8.50	1.00	46.75	Sft

Allowance for Consumables

B. Srisailam,
Chakripuram

Date: 08.11.21

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 C-401,402,403,404,405,406,407 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: _____

Allowance for Equipment
B. Srisailam,
Chakripuram

Date: 08.11.21

In favor of: MRM LLP
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 C-401,402,403,404,405,406,407 at C-block Total Amount = 3,00,472 /- Work done from date 25.10.21 to date 08.11.21	Rs.1,20,188 /-

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

Sign: _____

Bill for Labour Charges

B. Srisaillam,
Chakripuram

Date: 08.11.21

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 C-401,402,403,404,405,406,407 at C-block Total Amount = 3,00,472 /- Work done from date 25.10.21 to date 08.11.21	Rs.1,20,188 /-

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

Sign: _____