


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

Sl. No. - site bills register		04		Date - site bills Register		13/01/2022	
Company Name:		MCRLLP		Site:		Nextopolis (NDK)	
Name of Contractor		Kette Kashanna					
Nature of work		Compound wall shuttering work.					
Work done		From Date		To Date			
		10/10/21		10/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall				7,68,000.60		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,68,000.60		
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							
Note As per circular 801(F)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/01/2022		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 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 ltp							
Project:		Nextopolis							
Work Description:		RCC retaining wall							
Name of the Contractor		Kotte Kashanna							
Prepared By		G.Rahul							
Date:		12-01-2021							
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	Compound wall	FOOTINGS							
		EAST SIDE	328.00	12.79	1.00	1.00	4195.12	SFT	
		WEST SIDE	291.38	12.79	1.00	1.00	3726.75	SFT	
		SOUTH SIDE	83.99	12.79	1.00	1.00	1074.23	SFT	
		COMPOUND WALL							
		EAST SIDE	328.00	4.92	1.00	1.00	1613.76	SFT	
		WEST SIDE	291.38	4.92	1.00	1.00	1433.59	SFT	
		SOUTH SIDE	83.99	4.92	1.00	1.00	413.23	SFT	
		BROKEN COMPOUND WALL							
		WEST SIDE	52.49	6.56	1.00	1.00	344.33	SFT	



**Bill of Labour Charge**

Kotte kashanna

Vinobha Nagar,

Hyderabad - 500087

Date: 14.01.2022

**In favor of:** nextopolis  
**Project / Site:** Modi constructions realtors llp  
**Location:** Thurkapelly  
**Type of Work:** centering work  
**Towards:** Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of compound wall shuttering work Total Amount = 768000/- Work Done from date: 10-10-2021 to date 10.11.2021	Rs 3,07,200/-

Amount in words: Rs.three lakhs seven thousand two hundred only

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

## Bill of Equipment Allowance

Kotte kashanna  
Vinobha Nagar,  
Hyderabad - 500087

Date: 14-1-2022

**In favor of:** nextopolis  
**Project / Site:** Modi constructions realtors llp  
**Location:** Thurkapelly

**Type of Work:** centering work  
**Towards:** Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of compound wall shuttering work Total Amount = 768000/- Work Done from date: 10-10-2021 to date 10.11.2021	Rs 153600/-

Amount in words: Rs.One lakh fifty three thousand six hundred only

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

### Bill of Consumables Allowance

Kotte kashanna  
Vinobha Nagar,  
Hyderabad - 500087

Date: 14-1-2022

**In favor of:** nextopolis  
**Project / Site:** Modi constructions realtors llp  
**Location:** Thurkapelly

**Type of Work:** centering work  
**Towards:** Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of compound wall shuttering work Total Amount = 768000/- Work Done from date: 10-10-2021 to date 10.11.2021	Rs 3,07,200/-

Amount in words: Rs.three lakhs seven thousand two hundred only

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