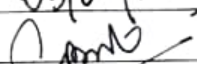


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		06		Date - site bills Register		03/2/22	
Company Name:		M.C.R.L.P		Site:		Alenopolis	
Name of Contractor CH John (Salman)							
Nature of work Excavation for footings							
Work done		From Date		To Date			
		10/10/21		31/12/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footings	227496	7/-	Sft	15,92,472/-		
2.	excavation						
3.	& Back						
4.	filling work.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,92,472/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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							
<p>Note:- Rate is approved by Anand Sir for excavation &amp; Backfilling work Rs 7/- Sft.</p>							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 03/02/22			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 llp													
Project		Nextopolis													
Work Description:		Footings excavation and backfilling work													
Name of the Contractor		CH john													
Prepared By:		G. Rahul													
Date		03-02-2022													
		A		B		C		D		E=AxBxCxD		F		G=Sum of E	
1 Excavation		Length ft		Width ft		Height ft		Nos.		Quantity		Units		Item Head Total	
		82.03		27.89		6.00		1.00		13725.33		sft			
		101.71		52.50		6.00		0.50		16018.26		sft			
		61.03		35.43		6.00		1.00		12974.79		sft			
		70.87		53.81		6.00		0.80		13728.17		sft			
		18.05		18.05		6.00		1.00		1953.84		sft			
		22.97		19.69		6.00		1.00		2712.77		sft			
		16.41		19.69		6.00		4.00		7750.77		sft			
		163.28		19.69		6.00		1.00		19286.10		sft			
		21.33		22.97		6.00		2.00		5977.67		sft			
		19.69		19.69		6.00		4.00		9300.93		sft			
		16.41		17.39		6.00		1.00		1711.63		sft			
		19.69		19.69		7.50		1.00		2906.54		sft			
		19.69		21.98		7.00		1.00		3029.26		sft			
		26.90		26.25		7.50		1.00		5296.36		sft			
		19.69		19.69		6.00		1.00		3325.23		sft			
		21.33		16.41		6.00		1.00		2099.17		sft			
		20.67		22.31		7.00		1.00		3228.20		sft			
		21.98		21.65		8.00		1.00		3808.21		sft			
		25.59		21.98		8.00		1.00		4500.61		sft			
		22.31		22.31		7.00		1.00		3484.40		sft			
		23.30		24.28		8.00		1.00		4524.73		sft			
		19.69		21.33		8.00		1.00		3398.67		sft			
		75.46		35.43		8.00		1.00		21392.13		sft			
		62.34		22.97		8.00		1.00		11453.92		sft			
		42.65		28.87		8.00		1.00		9852.09		sft			
		75.46		21.00		7.00		1.00		11092.22		sft			
		77.10		55.78		7.00		1.00		30104.21		sft		227496.20	



**Bill of Labour Charge**

CH john  
yapral  
Hyderabad - 500087

Date: 03-02-2022

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

**Type of Work:** excavation work for footings  
**Towards:** labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of excavation for footings. Total Amount = 1592472/- Work Done from date: 10-10-2021 to 31-12-2021	Rs.636988/-

Amount in words: Rs.six lakhs thirty six thousand nine hundred and eighty eight only.

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

**Bill of Consumables Allowance**

CH john  
yapral  
Hyderabad - 500087

Date: 03-02-2021

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

**Type of Work:** excavation for footings  
**Towards:** Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of excavation for footings. Total Amount = 1592472/- Work Done from date: 10-10-2021 to 31-12-2021	Rs.318494/-

Amount in words: Rs.Three lakhs eighteen thousand four hundred and ninty four only.

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

**Bill of Consumables Allowance**

CH JOHN  
YAPRAL  
Hyderabad - 500082

Date: 03-02-2022

**-In favor of:** Nextopolis  
**Project / Site:** Modi constructions realtors LLP  
**Location:** Thurkapelly  
  
**Type of Work:** EXCAVATION WORK  
**Towards:** Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of excavation for footings. Total Amount = 1592472/- Work Done from date: 10-10-2021 to 31-12-2021	Rs.318494/-

Amount in words: Rs.Three lakhs eighteen thousand four hundred and ninty four only.

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