

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

Sl. No. – site bills register		14		Date - site bills Register		22/02/2022	
Company Name:		M+PL		Site:		CVSH	
Name of Contractor		T. Kurumanna					
Nature of work		Laying of CC road at site entrance					
Work done		From Date		To Date			
		06/02/2022		09/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ASB leveling 4'	5,601-50	2-75	sft	15,404-13		
2.	three						
3.	CC road (VDF)	4,990-81	6-00	sft	29,944-88		
4.	Laying 4' three						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				45,349-00		
Bill required		<input 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 : Laying of CC road done at CVSH site entrance and billing is to be done in M+PL as per MO's instructions							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 22/02/2022		Date:			Date:		
Sign: <i>Mally</i>		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 Housing Pvt Ltd							
Project Name:		GVSH							
Contractor Name:		T.Kurmanna							
Work Description:		Laying of road at site entrance							
Prepared By:		B.Mallikarjun							
Date:		22-02-2022							
S.No	Item Head	A	B	C	D	E	F	G	
		Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Levelling of GSB of 4" thick	160.00	26.00	1.00	1.00	4,160.00	Sft		
		10.00	26.50	1.00	1.00	265.00	Sft		
		10.00	28.25	1.00	1.00	282.50	Sft		
		24.00	37.25	1.00	1.00	894.00	Sft		
								5,601.50	
2	Laying of CC road (VDF) of 4" thick	160.00	24.00	1.00	1.00	3,840.00	Sft		
		10.00	24.50	1.00	1.00	245.00	Sft		
		10.00	26.25	1.00	1.00	262.50	Sft		
		18.25	35.25	1.00	1.00	643.31	Sft		
								4,990.81	

ESTIMATE SHEET:						
Company Name:		Modi Housing Pvt Ltd				
Project Name:		GVSH				
Contractor Name:		T Kurmanna				
Work Description:		Laying of road at site entrance				
Prepared By:		B Mallikarjun				
Date:		22-02-2022				
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Levelling of GSB of 4" thick		5,601.50	Sft	2.75	15,404.13
2	Laying of CC road (VDF) of 4" thick		4,990.81	Sft	6.00	29,944.88
Total:						45,349.00