

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

Sl. No. - site bills register		1100	Date - site bills Register		7.4.22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor							
Janardhan Prasad							
Nature of work							
Lites & G. side							
Work done		From Date	05-12-21	To Date	25-3-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block staircase	7.50	14,500/-	nos	1,08,750/-	/	
2.	Both side north	8	14,500/-	nos	1,16,000/-		
3.	& south side						
4.	1st to 5th floor						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,24,750/-		
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 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 :							
fire staircase & Regular staircase							
Contractor ask - pending date							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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.

ESTIMATE SHEET

Company Name:

Modi Realty Mallapur LLP

Project:

Gulmohar Residency

Work Description:

A-Block verified tiles & Granite Flooring in Staircase and Landing

Contractor Name:

Janardhan Prasad

Prepared By

Sai Kumar.P

Date:

09.04.22

Approved by: Ram Prasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
		Staircase, Mid Landing(Verified tiles) 2 staircase				
1	Staircase granite thread verified raiser	North side staircase upper basement to terrace Floor	7.50	Nos	14,500.00	1,08,750.00
2	Staircase granite thread verified raiser	South side staircase Lower basement to terrace Floor	8.00	Nos	14,500.00	1,16,000.00
					Total	2,24,750.00
		In words				
		Two lakhs twenty four thousand seven hundred and fifty only				

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 09.04.22

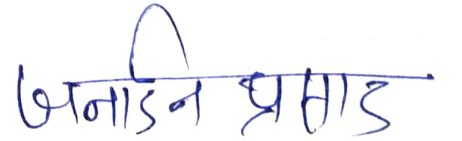
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: A - Block north & south side staircase 1 st to 5 th floor Tiles & granite Flooring. Total Amount = 2,24,750/- Work done from date 05.12.21 to date 25.03.22	Rs.89,900 /-

Amount in words: Eighty nine Thousand nine Hundred only.

Sign: _____



Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 09.04.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: A - Block north & south side staircase 1 st to 5 th floor Tiles & granite Flooring. Total Amount = 2,24,750/- Work done from date 05.12.21 to date 25.03.22	Rs.44,950 /-

Amount in words: Forty four Thousand Nine Hundred and Fifty only.

Sign: Janardhan Prasad

Bill for Labour Charges

Janardhan Prasad.
Plot-no-42, Vinobha Nagar,
Hyderabad

Date: 19.03.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A - Block north & south side staircase 1 st to 5 th floor Tiles & granite Flooring. Total Amount = 2,24,750/- Work done from date 05.12.21 to date 25.03.22	Rs.89,900 -

Amount in words: Eighty nine Thousand nine Hundred only.

Sign: Janardhan Prasad