

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

| Sl. No. - site bills register |                                | 1106  |         | Date - site bills Register    |         | 9-4-22   |  |
|-------------------------------|--------------------------------|---|---------|-------------------------------|---------|--|--|
| Company Name:                 |                                | M RMLLP   |         | Site:                         |         | GMR  |  |
| Name of Contractor            |                                | Janardhan Prasad  |         |                               |         |  |  |
| Nature of work                |                                | Granite work  |         |                               |         |  |  |
| Work done                     |                                | From Date   |         | 4-2-22                        |         | To Date  |  |
|                               |                                |   |         |                               |         | 25-3-22  |  |
| Sl. No.                       | Villa/Flat/block no.           | Qty.  | Rate    | Units                         | Amount  | Contractors bill no  |  |
| 1.                            | A-Block Ground                 | -1-   | 21955/- | nos                           | 21955/- |  |  |
| 2.                            | Floor to 5 <sup>th</sup> floor |   |         |                               |         |  |  |
| 3.                            | Granite lift                   |   |         |                               |         |  |  |
| 4.                            | Razengas                       |   |         |                               |         |  |  |
| 5.                            | Granite Fixing                 |   |         |                               |         |  |  |
| 6.                            | work                           |   |         |                               |         |  |  |
| 7.                            |                                |   |         |                               |         |  |  |
| 8.                            |                                |   |         |                               |         |  |  |
| 9.                            |                                |   |         |                               |         |  |  |
| 10.                           |                                |   |         |                               |         |  |  |
| 11.                           | Total:                         |   |         |                               | 21955/- |  |  |
| 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<br><input type="checkbox"/> Not required |         | Measurement & estimate sheet: |         | <input type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                                | -   |         | PO/WO date:                   |         | -  |  |
| Remarks : work completed      |                                |   |         |                               |         |  |  |
|                               |                                |   |         |                               |         |  |  |
|                               |                                |   |         |                               |         |  |  |
|                               |                                |   |         |                               |         |  |  |
| Approved by Project Manager   |                                | Approved by Design Team   |         | Approved by M.D.              |         |  |  |
| Date: 09/04/22                |                                | Date: 12/2  |         | 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

Project: Gulmohar Residency

Work Description: A-Block passanger lift granite cladding

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    |
|-------|---------------------------------|--|----------|-------|-----------|-----------|
| 1     | Passanger lift granite cladding | ground floor to 5th floor                            | 234.00   | Rft   | 38.00     | 8,892.00  |
| 2     | passanger lift champering       | ground floor to 5th floor                            | 408.00   | Rft   | 25.00     | 10,200.00 |
|       |                                 |  |          |       | Add + 15% | 2863.80   |
|       |                                 | In words   |          |       | Total     | 21955.80  |
|       |                                 | Twenty one thousand Nine hundred and fifty Five 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 ground to 5 <sup>th</sup> floor passenger lift granite fixing work. Total Amount = 21,955/- Work done from date 04.02.22 to date 25.03.22 | Rs.8,782 /- |

Amount in words: Eight Thousand seven hundred and eighty two only.

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

Janardhan Prasad

Bill for Labour Charges

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:** Labour Charges

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done: A - Block ground to 5 <sup>th</sup> floor passenger lift granite fixing work. Total Amount = 21,955/- Work done from date 04.02.22 to date 25.03.22 | Rs.8,782 /- |

Amount in words: Eighty Thousand seven hundred and eighty two only.

Sign: Janardhan Prasad

## 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 ground to 5 <sup>th</sup> floor passenger lift granite fixing work. Total Amount = 21,955/- Work done from date 04.02.22 to date 25.03.22 | Rs.4,391 /- |

Amount in words: Four Thousand Three Hundred and ninety one only.

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

Janardhan Prasad