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

	lo. – site bills	1208			Date - site bills Register			17/5/22			
register Company Name:		MRMLLP			Site:			ans			
Nam	e of Contractor		Svasa		Intr	a •		kondyrett forti dik na ingalamena. Bagerik nd brak			
Natu	re of work		Ku	10	-1)		2,000				
Wor	k done	From Date		To D			Date	ate			
Sl. No.			. Qty.			Units	Amou	int	Contractors bill no		
1.	Brickwork										
2.	0-501,502,503,504		4	122.66		flets	811	1,469			
3.							1				
5.							-	or adjustment was an indigenious			
6.											
7.											
8.							-				
9.				-							
10.											
11.	T	otal:					8,14	,469			
Bill required		SYE	YES TNO.		GST	bill requ					
			quired t required	Measurement & estimate sheet:			☑ Énclosed □ Not enclosed				
PO/	WO no.				PO/WO date:						
Rem	arks: All	Wort)	Comp	lela	1						
					4						
						A. Control Broad Street					
				Principal Control (Sept		-	****				
Approved by Project Manager			Appr	Approved by Design Team				Approved by M.D.			
Date: 17/5/22/				Date:				Date:			
Sign:			Sign:	Sign:				Sign:			
Notes	1 This add	-	6.7				.51	BAL.			

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.

Estimation								WINDOWS WITH MIND WARRANT	
Company / Fi	rm:	Modi Realty Mallapur LLI	)						
Project :		Gulmohar Residency							-
Prepared by:		P.Sai Kumar							
Date:		16-05-2022							
CONTRACT	OR NAME : Surasar	ni Infra D- block							
			Λ	В	AxB=C	D	Е	D+E=F	CxF
Slno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
1	Brickwork	D-501,502,503,504	4	1,660	6,640	103.95	18.71	122.66	8,14,469
	-							Total Rs	8,14,469
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