

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

Sl. No. - site bills register		1438		Date - site bills Register		01.09.22	
Company Name:		HRM LLP		Site:		AMR	
Name of Contractor		Surasan Infra.					
Nature of work		Tumkur					
Work done		From Date		-		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-101 to 108	16 flats	40.89	sqft	10,85,959		
2.	D-201 to 208						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,85,959		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: All Works Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01.09.22		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, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Estimation									
Company / Firm :	Modi Realty Mallapur LLP								
Project :	Gulmohar Residency								
Prepared by:	P.Sai Kumar								
Date:	01.09.22								
CONTRACTOR NAME : Surasani Infra D- block									
			A	B	AxB=C	D	E	D+E=F	CxF
Sno	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	External plastering	D-101 to 108, 201 to 208	16	1,660	26,560	34.65	6.24	40.89	10,85,959
								Total Rs	10,85,959