

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

Sl. No. - site bills register		1444	Date - site bills Register		01-09-22		
Company Name:		HRMLLP	Site:		GNP		
Name of Contractor Srasaul Infom							
Nature of work Trench work							
Work done		From Date		To Date	-		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-501 to 508	16 nos	40.89	sqft	10,85,959		
2.	P-601 to 608						
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 work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01.09.22		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

Note: 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. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tanking jobs where guideline rates are clearly given.

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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-601 to 608, 601 to 608	16	1,660	26,560	34.65	6.24	40.89	10,85,959
								Total Rs	10,85,959