

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

Sl. No. - site bills register		1603	Date - site bills Register		27/10/2022		
Company Name:		NRMLLP	Site:		G.M.R		
Name of Contractor Sree Srinivasa construction							
Nature of work water proofing work done at G-block							
Work done		From Date	15/10/2022	To Date	20/10/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	towards G-block	9520	20.36	Rs	1,93,780		
2.	flat no. - 201,						
3.	202, 203, 204, 205						
4.	206 & 207 water						
5.	proofing work						
6.	done						
7.							
8.							
9.							
10.							
11.	Total:				1,93,780/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" 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:		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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

Estimation										
Company / Firm :	Modi Realty Mallapur LLP									
Project :	Gulmohar Residency									
Prepared by:	G Rajesh									
Date:	20-10-2022									
CONTRACTOR NAME : Sree Srinivasa constructions G block										
				A	B	AxB=C	D	E	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	
	Terrace water proofing works	201,202,203,204,205, 206,207,	7	1,360	9,520	17.25	3.11	20.36	1,93,780	
								Total Rs	1,93,780	