

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

Sl. No. - site bills register		1613		Date - site bills Register		28/10/2022	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor		Sree Srinivasa construction					
Nature of work		final 27. completion done at G-Block					
Work done		From Date		15/10/2022		To Date	
						25/10/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	9520	13.57	87	1,29,186		
2.	Flat no: 601,602						
3.	603,604,605,606						
4.	and 607 final						
5.	27. completion						
6.	work done						
7.							
8.							
9.							
10.							
11.	Total:				1,29,186		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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:			

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. Whosoever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs whose guidelines rates are clearly given.

Information									
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
S/no	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
	Final 2% completion	301,302,303,304, 305,306,307,	7	1,360	9,520	11.50	2.07	13.57	1,29,186
								Total Rs	1,29,186