

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

Sl. No. - site bills register		1627	Date - site bills Register		29/10/2022		
Company Name:		MR. MLLP	Site:		GHR		
Name of Contractor							
Sree Srinivasa Constructions							
Nature of work							
Stage - 3 work done at G Block.							
Work done		From Date	10/9/22	To Date	01/10/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G block	9520	14.25	sft	1,35,702/-		
2.	12 flat no: 301,302						
3.	303,304,305,306						
4.	307. stage 3						
5.	work done.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,35,702/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 work 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, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tanking 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
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	
	Finishing stage-3 works	301,302,303,304, 305,306,307,	7	1,360	9,520	12.08	2.17	14.25	1,35,702	
								Total Rs	1,35,702	