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

SI. 1	Sl. No. – site bills register										
		2106			Date - site bills Register			11 101 1000			
Company Name:					Site:			11/04/2023			
Name of Contractor			YRMLL	P	Ditt.			G.M	· R		
Natu	re of work	b	ailash	Pou	rder	1		ι			
		Fi	nal bénis	line	8 his	Line	1	Jone à	Jc-Bloc		
Worl	k done	Fro	m Date				Date				
S1.	Villa/Flat/block no.	Qty.		101/02/2025		23		01/03	12023		
No.			Q.J.	Rate		Units	Amou	nt	Contractors		
1.	C=101,102,11	23 31.26		77		0/1		- 00 1	bill no		
2.	104 105 104		34,060	33.04		867	11,5	1,774			
3.	104,105,106,107			-	**						
4.	201,202,203,2	04									
5.	205,206,207,301										
	302,303,304,305										
6.	306,307 bina							-			
7.	,							-			
8.	Finishing & borting							\			
9.	work done										
10.							,				
		otal:					11.51.5				
Bill required		ПΥ	ES IVNO.		GST	bill requir	(11) he	1,774	***		
Measurement &			equired			***************************************		TYES T			
estimate sheet:			ot required		Measurement & estimate sheet:			Enclosed			
PO/WO no.								□ Not enclosed			
Rem	Po/wo date:										
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App	roved by Project Man	Appro	Approved by Design Team Ap				proved by M.D.				
Approved by Project Mana Date: 2 4 2 2 3)	Date:			***************************************	Date:				
Sign							-				
2181	. 4	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, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

		Estimation								
Company /	Firm:		Modi Realty Mallapur LLP							
Project:			Gulmohar Residency							
Prepared by	y :		K.Srikanth							
Date:			11-04-2023							
CONTRAC	CTOR NAM	IE : Kailash Pan	dey C-block							
					А В	AxB=C	D	Е	D+E=F	CxF
					SBUA					Total
					(area) of 1				Rate with	Amount
Slno	ntractor Na	description	Flat	nos No of flat	s flat	Qty in Sft	Rate /sft	18% gst	18% Gst	inRs
1	1	C-Block	101, 102, 103, 104, 105, 106,	107 21	1,660	34,860	28.00	5.04	33.04	11,51,774
		Final Finishing	201, 202, 203, 204, 205, 206,	207						
		Skirting	301, 302,303,304,305,306,307							