

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

| Sl. No. - site bills register | | 2299 | Date - site bills Register | | 28/11/23 | | |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|-----------|--|--|
| Company Name: | | MRMLP | Site: | | GMR | | |
| Name of Contractor | | pointech construction - H Block | | | | | |
| Nature of work | | rec slab 1' H-Block | | | | | |
| Work done | | From Date | 12/02/22 | To Date | 12/2/23 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | H Block | 5.950 | 298 | sft | 20,92,258 | 51 | |
| 2. | slab 1 | | | | | | |
| 3. | Flat 1 to 4 | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 20,92,258 | | |
| 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 done | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 28/11/23 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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.

| | | | | | | | | |
|-------------------|--------------------------------------|---------------------------------|-----------|---------|-------------------|-------------------|--|--|
| Location | | | | | | | | |
| Company / Firm : | | Modi Realty Mallapur LLP | | | | | | |
| Project : | | Gulmohar Residency | | | Approved by: | Narendar | | |
| Prepared by: | | Nagendar | | | Sign: | | | |
| Date: | | 27.11.23 | | | | | | |
| CONTRACTOR NAME : | | Pointech constructions -H block | | | | | | |
| | | | | | | | | |
| Sno | description | AxB=C | D | E | D+E=F | CxF | | |
| | | Qty in Sft | Rate /sft | 18% gst | Rate with 18% Gst | Total Amount inRs | | |
| 1 | H block slab 1 <i>Flat 1 to 4</i> | slab 1 5,950 | 298.00 | 53.64 | 351.64 | 20,92,258 | | |
| | | | | | Total Rs | 20,92,258 | | |
| | | | | | | | | |

| S No. | Item | Thickness | Slab area from ACAD in sft | Slab deduction for ducts in sft | Slab deduction for staircase in sft | Slab deduction in lift in sft | Slab other deduction in sft | Water/stair case slab area in sft | Net slab area in sft | Slab Perimeter from ACAD in ft | Slab perimeter addition for ducts in ft | Slab perimeter addition for staircase in ft | Slab perimeter addition for lift in ft | Slab perimeter other addition in ft | Add Water/stair case perimeter in ft | Net perimeter in ft | Centering area in sft | Concrete qty in sft |
|-------|--------|-----------|----------------------------|---------------------------------|-------------------------------------|-------------------------------|-----------------------------|-----------------------------------|----------------------|--------------------------------|---|---|--|-------------------------------------|--------------------------------------|---------------------|-----------------------|---------------------|
| 1 | Slab 1 | 0.416 | 5,743.00 | 16 | - | 38 | 0 | - | 5,691 | 456.83 | 18 | 100 | 24 | 24 | - | 259 | 5950 | 2.367 |

