

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

Sl. No. - site bills register		3230		Date - site bills Register		05/12/2023	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		Sri Sai civil contractors					
Nature of work		Driveway, ramp 2 near clubhouse, clubhouse & H-block upper basement Vid. Works.					
Work done		From Date		To Date			
		01/12/2023		01/12/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Partly driveway & Vid. Works at club-	2,241.91	355.00	sq.m	7,95,878.05		
2.	house H-block till 5/12/2023						
3.							
4.							
5.	GST 18%.				1,43,258.05		
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,39,136/-		
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 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 :							
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, 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.

MEASUREMENT SHEET

Company Name:		MR Mallapur LLP		Approved by:		Ahmed Khan		
Project:		Gulmohar Residency		Sign:				
Work Description:		Driveway, ramp-2 near clubhouse, clubhouse & H-block upperbasement vdf works						
Contractor :		Sri sai civil contractors						
Prepared By:		V.Sanketh						
Date:		05-12-2023						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Partly driveway & upperbasements VDF works at clubhouse H-block till 05/12/2023	Between clubhouse & H-block driveway partly and vdf work (A) clubhouse & H-block driveway partly and clubhouse ramp-2 vdf works (B) clubhouse upperbasement vdf work (C) Between clubhouse & H-block, partly, H-block, upperbasement & driveway (D) Between clubhouse & H-block, partly, H-block, upperbasement & driveway (E) H-block upperbasement partly vdf works (F)	436.52	1.00	1.00	1.00	436.52	sq.m
			323.60	1.00	1.00	1.00	323.60	sq.m
			369.15	1.00	1.00	1.00	369.15	sq.m
			368.68	1.00	1.00	1.00	368.68	sq.m
			373.80	1.00	1.00	1.00	373.80	sq.m
			370.16	1.00	1.00	1.00	370.16	sq.m
							2,241.91	sq.m

To, Anand Mehta!

~~PLS~~

GMR Site

VDF Flooring:-
 Providing and laying design mix cement concrete of **M-20 grade**, in **62.5 mm thick of flooring**, laying at site, spreading and compacting mechanically by surface vibrators, levelling to required slope/ camber, **power trowel finishing to achieve a uniform and level surface** with required texture, including steel form work with sturdy M.S. channel sections.

S.No	Description	Unit	Quantity	Rate	Amount	Remarks
Details for 1000 SFT area						
Material:-						
1	M15 (RMC) Concrete Area=1000 SFT & Thick=62.5mm	Cum	5.809	3560.00	20680.04	
Note:- M20 gives 14 N/mm ² compressive strength in 7 days						
2	Add wastage Concrete @ 5%	Cum	0.290	3560.00	1034.00	
Labour:-						
3	Laying & Finishing incl. mechanical/power Troweling	SFT	1000	6.00	6000.00	
Total					27714.04	"X"
Add GST @ 18% on "X"					4988.53	
Total					32702.57	"Y"
Add CPOH @ 10% on "Y"					3270.26	
Cost per 1000 SFT					35972.83	
Cost per 1 SFT					35.97	
Cost per 1 Sqm					387.07	

P. of to
 Re. 36/-

S.No	Description	Unit	Quantity	Rate	Amount	Remarks
Details for 1000 SFT area						
Material:-						
1	M15 (RMC) Concrete Area=1000 SFT & Thick=62.5mm	Cum	5.809	3305.00	19198.75	
Note:- M15 gives 10.5 N/mm ² compressive strength in 7 days						
2	Add wastage Concrete @ 5%	Cum	0.290	3305.00	959.94	
Labour:-						
3	Laying & Finishing incl. mechanical/power Troweling	SFT	1000	6.00	6000.00	
Total					26158.68	"X"
Add GST @ 18% on "X"					4708.56	
Total					30867.25	"Y"
Add CPOH @ 10% on "Y"					3086.72	
Cost per 1000 SFT					33953.97	
Cost per 1 SFT					33.95	

Neeg
 Negotiate and
 settle later.

R. 36 & 38/vp

Approved for Construction
 Soham Modi, Managing Director
 04 SEP 2023
 Original Copy
 Plan ID No:

Soham Bhu,
 Contractor asking 40 Rs 39 Rs
 as he says material
 may go increase to 75mm
 and concrete will
 be used now
 which he
 cannot control

APPROVED BY
 - 4 SEP 2023
 SOHAM MODI
 MANAGING DIRECTOR

From Company: Modi Realty Mallapur LLP
5-4-187/3&4, 1Ind Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFMI459R1ZP

Delivery Location: Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Rai
Hyderabad, Telangana, 500076
Srinivas N, 8309724627

Supplier Details

Sri Sai Civil Contractor
B/92, Chilkanaagar, Uppal,
Hyderabad, TG, 500039
GSTIN:36ABWPO7821N1Z0
Orsu Yellaiah, 8074881449
orsuyellaiah1234@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			IGST AMT	CGST AMT	SGST AMT	Amount			
						IGST%	CGST%	SGST%							
1	BUIL8997-Building Material-VDF Flooring-----sqm	4,760.00	355.00	0%	16,89,800	0%	9%	9%	0	1,52,082	1,52,082	19,93,964			
Total Amount ...												0	1,52,082	1,52,082	19,93,964

Rupees in words : Nineteen Lakhs Ninety Three Thousands Nine Hundred And Sixty Four Only.

Terms and Conditions:-

Additional Specifications

Tax :

Above rate includes leveling, finishing with helicopter/Trowel machine. Flooring thickness is 2" in basement area, and 2 1/2" at driveway area. Inclusive of GST and other taxes.

Delivery Date :

As per site condition required

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

1,00,000/- Advance with po.

Payment Terms :

One Lakh advance with PO balance payment will be done against the completion of flooring work as per phase wise

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

Towards upper basement of clubhouse, H,G and F Block for vdf purpose