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

SI.	No. – site bills	1		-	-				
reg	stcr	13	3230		Date Regi	- site b	ills	محا	2 2023
	npany Name:	1.	MRM !!	D	Site:				
Nan	ne of Contractor			The Real Property lies, the	1.1.	_		(7)	MR
Nati	ure of work	D8	iveney rung	200	on clus	mtrac	toxs clabhou	SC & +1-6	och werest
Wor	rk done		om Date	TI OT			o Date	7	
81.	Villa/Flat/block n	0.	Qty.	Rate	12/20	Units			2023
No.			49.	1/au	,	Units	Amou	nt	Contractors bill no
2.	Yatty don'veway	lab-	2,241.91	ろら	5.m	salm	7.05	878.05	A PROPERTY AND ADDRESS OF THE PARTY AND ADDRES
	house Holack to	11				- VIII	1. 12,	348·05	
3.									
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5.	GIST 18.						1 100	750	
6.	/						1,45,	258.05	
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			PO/WO d				iate:		
Rema	rks:								
\ppm	ved by Project Man	ager	Annual				7		
Date:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- du		by by	Design	1 Team	Appro	vod by M	I.D.
	/ Www	1	Date:				Date:		
Sign:	This advice must be sent	12	Sign:				Sign:		

Notes: 1. This address 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.

						in the control of the							S No.		Date:	Prepared By:	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
								till 05/12/2023	clubhouse,H-block	VDF works at	& upperbasements	Partly driveway	Item Head		05-12-2023	V.Sanketh	Sri sai civil contractors	Driveway, ramp-2 nea	Gulmohar Residency	MRMallapurLLP	SHEET
		H-block upperbasement partly vdf works (F)	H-block, upperbasement & driveway (E)	Between clubhouse & H-block, partly,	H-block, upperbasement & driveway (D)	Between clubhouse & H-block, partly,	Clubhouse upperbasement vdf work (C)	clubhouse ramp-2 vdf works (B)	clubhouse & H-block driveway partly and		vdf work (A)	Between clubhouse & H-block driveway	Item Description				J. J	Work Description: Driveway, ramp-2 near clubhouse, clubhouse& H-block upperbasement vdf works			
		370.16		373.80		368.68	369.15		323.60			436.52	Length	A				t vdf works	70		
		1.00		1.00		1.00	1.00		1.00			1.00	Width	В					Sign:	Approved by:	
		1.00		1.00		1.00	1.00		1.00			1.00	Height	C							
		1.00		1.00		1.00	1.00		1.00			1.00	Nos	Ð						Ahmed Khan	
4,44131	2 241 01	370.16		373.80		368.68	369.15		323.60			436.52	Quantity	E= AxBxCxD							
m-bk		sq.m		sq.m		sq.m	sq.m		m.ps			sq.m	Units	75							

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Company Name: M	MRMallapurLLP				Approved by: Ahmed Khan	Ahmed Khan
	Gulmohar Residency	cy			Sign:	
Vork Description: D	riveway, ramp-2	Work Description: Driveway, ramp-2 near clubhouse, clubhouse& H-block upperbasement vdf	nent vdf works	rks	C	
Contractor: Sr	Sri sai civil contractors	ctors				
Prepared By V	V.Sanketh					
	05-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1 Pa) 1 1 >>	7 95 878 05
	artly driveway &	Driveway, ramp-2 near clubhouse, clubhouse	2,241.91	sq.m	355.00	1900010:00
clu	artly driveway & VDF works at	Partly driveway & Driveway, ramp-2 near clubhouse, clubhouse VDF works at & H-block upperbasement vdf works	2,241.91	sq.m	355.00	19709010100
	artly driveway & VDF works at ubhouse,H-block	Driveway, ramp-2 near clubhouse, clubhouse & H-block upperbasement vdf works	2,241.91	sq.m	355.00	19009010.00
	Partly driveway & VDF works at clubhouse,H-block till 05/12/2023	Driveway, ramp-2 near clubhouse, clubhouse & H-block upperbasement vdf works	2,241.91	sq.m	355.00	1973901000
	artly driveway & VDF works at bhouse,H-block till 05/12/2023	Driveway, ramp-2 near clubhouse, clubhouse & H-block upperbasement vdf works GST 18%	2,241.91	sq.m	355.00	1,43,258.05
	artly driveway & VDF works at bhouse,H-block till 05/12/2023	Driveway, ramp-2 near clubhouse, clubhouse & H-block upperbasement vdf works GST 18%	2,241.91	sq.m	355.00	1,43,258.05
	artly driveway & VDF works at bhouse,H-block till 05/12/2023	Driveway, ramp-2 near clubhouse, clubhouse & H-block upperbasement vdf works GST 18%	2,241.91	sq.m	355.00	1,43,258.05

Jo, mark!



GMR Site

VDF Flooring:-			ľ						
Providing and laying design.	mix cement concrete	of M-20 grade, in 6	2.5 mm thick of						
flooring. laying at site, sprea	ding and compacting	mechanically by sur	face vibrators,						
levelling to required slope/	camber, power trowel	finishing to achieve a t	uniform and level						
surface with required texture,	surface with required texture, including steel form work with sturdy M.S. channel sections.								
S.No Description	Unit Quantity	Rate Amount	Remarks						

S.No	Description	Unit	Quantity	Rate	Amount	Remarks
	Details for 1000 SFT area					
	Material:-					
	M15 (RMC) Concrete					
1	Area=1000 SFT &	Cum	5.809	3560.00	20680.04	
	Thick=62.5mm					
	Note:-M20 gives 14 N/mm2 c		sive strengt	h in 7 days		
2	Add wastage_Concrete @ 5%	Cum	0.290	3560.00	1034.00	
	Labour:-	1	1		-	
3	Laying & Finishing Incl.					
3	mechanical/power Troweling	SFT	1000	6,00	6000.00	
	Total 5	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		the state of the s	or the complete can be a series of the	387.07	

D-4-11- 6 1000 CTT		Quantity	Rate	Amount	Remarks
Details for 1000 SFT area					
Material:-			-		
M15 (RMC) Concrete					
Area=1000 SFT &	Cum	5.809	3305.00	19198.75	
Thick=62.5mm					
	compres	ssive stren	gth in 7 day	'S	
Add wastage_Concrete @ 5%	Cum	0.290	3305.00	959.94	
Labour:-					
Laying & Finishing incl.	CFT.	1000	5.00	5000.00	
mechanical/power Troweling	SFI	1000	6.90	6000.00	
Total				26158.68	"X"
Add GST @ 18% on "X"	4708.56				
Total				30867.25	nλ _e
Add CPOH @ 10% on "Y"	3086.72				
Cost per 1000 SFT				33953.97	
Cost per 1 SFT				33.95	
	M15 (RMC) Concrete Area=1000 SFT & Thick=62.5mm Note:-M15 gives 10.5 N/mm2 a Add wastage_Concrete @ 5% Labour:- Laying & Finishing incl. mechanical/power Troweling Total Add GST @ 18% on "X" Total Add CPOH @ 10% on "Y" Cost per 1000 SFT	M15 (RMC) Concrete Area=1000 SFT & Cum Thick=62.5mm Note:- M15 gives 10.5 N/um2 compres Add wastage_Concrete @ 5% Cum Labour:- Laying & Finishing incl. mechanical/power Troweling Total Add GST @ 18% on "X" Total Add CPOH @ 10% on "Y" Cost per 1000 SFT	M15 (RMC) Concrete Area=1000 SFT & Cum 5.809 Thick=62.5mm Note:- M15 gives 10.5 N/mm2 compresssive streng Add wastage_Concrete @ 5% Cum 0.290 Labour:- Laying & Finishing incl. mechanical/power Troweling Total Add GST @ 18% on "X" Total Add CPOH @ 10% on "Y" Cost per 1000 SFT	M15 (RMC) Concrete Area=1000 SFT & Cum 5.809 3305.00 Thick=62.5mm Note:-M15 gives 10.5 N/mm2 compresssive strength in 7 day Add wastage_Concrete @ 5% Cum 0.290 3305.00 Labour:- Laying & Finishing incl. mechanical/power Troweling Total Add GST @ 18% on "X" Total Add CPOH @ 10% on "Y" Cost per 1000 SFT	M15 (RMC) Concrete Area=1000 SFT & Thick=62.5mm Cum 5.809 3305.00 19198.75 Note:-M15 gives 10.5 N/mm2 compresssive strength in 7 days Add wastage_Concrete @ 5% Cum 0.290 3305.00 959.94 Labour:- Laying & Finishing incl. mechanical/power Troweling SFT 1000 6.00 6000.00 Total 26158.68 Add GST @ 18% on "X" 4708.56 Total 30867.25 Add CPOH @ 10% on "Y" 3086.72 Cost per 1000 SFT 33953.97

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Approved for Construction Soham Mond, Managing Director

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Rupees in words: Nineteen Lakhs Ninety Three Thousands Nine Hundred And Sixty Four Only SNo. Item Name orsuyellaiah l 234@gmail.com Orsu Yellaiah, 8074881449 GSTIN:36ABWPO7821N1Z0 Sri Sai Civil Contractor Hyderabad, TG, 500039 B/92, Chilkanagar, Uppal, Supplier Details From Company: 1 BUIL8997-Building Material-VDF Flooring----sqm 4,760.00 355.00 Secunderabad, TELANGANA, 500003 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Modi Realty Mallapur LLP GSTNO:36AAEFM1459R1ZP Ş Rate Dis% Taxable 0% |16,89,800 Amount IGST% Supply Type PO Date PO No % Delivery Location: Gulmohar Residency CGST% Total Amount ... % SGST% Purchase Order 28 Nov 2023 20231128027 Srinivas N,8309724627 Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076 9% GST% IGST AMT 0 1,52,082 1,52,082 Requisition Num 1,52,082 Quote Date Quote No CGST 1,52,082 SGST AMT Amount 20231128024 Z 28 Nov 2023 19,93,964 19,93,964 <u></u>

Terms and Conditions:

Additional Specifications 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

As per site condition required

Delivery Location: As given above.

Delivery Date:

Transport:

By Vendor or Purchaser

1,00,000/- Advance with po.

Advance Paid:

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

Other Terms: 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.

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

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