

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

Sl. No. - site bills register	08	Date - site bills Register	
Company Name:	Modi Properties Pvt Ltd	Site:	AMS 801
Name of Contractor	Simhaa Constructions		
Nature of work	R. C. C. Work		
Work done	From Date	To Date	


Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	7999.22	135	Cum	10,79,894.70	
2.	Backfilling	7999.22	75	Cum	5,99,941.50	
3.	PCC Material	96.54	3,673	Cum	3,54,591.42	
4.	PCC Labour	96.54	565	Cum	54,545.10	
5.	Shuttering footing	655.41	345	Sqm	2,26,116.45	
6.	Shuttering Strip Beam + Peleestak	713.55	365	Sqm	2,60,445.75	
7.	Rod Bending Labour	87.88	9436	Sqm	8,29,235.68	
8.	Rec Material Footing Strip Beam Pedestal	803.46	4859	Cum	39,04,012.42	
9.	Rec Labour Footing Strip Beam Pedestal	803.46	622	Cum	4,99,752.12	
10.					78,08,534.86 + 14,05,536.27	
11.	Total:			=	92,14,071.13	Acld GST @18%

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 :			


Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24-11-2023	Date:	Date:
Sign: <i>[Signature]</i>	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.

**APPROVED BY:**  
24 NOV 2023  
**Roop Kamal.CH**  
 Project Manager

ESTIMATE SHEET							
Company Name:		Modi Properties Pvt Ltd		Approved by:			
Project:		AMTZ Medpolis Square 801 Pvt.Ltd.		Sign:			
Work Description:		Excavation & RCC works up to Plinth beam level					
Contractor Name		M/s Simhaa Constructions					
Prepared By							
Date:							
S No.	Item Head	Item Description	Qty	Units	Rate	Amount	Item Head Total
<b>Excavation</b>							
1		Excavation	7999.22	Cum	135.00	10,79,894.70	
2		Back Filling	7999.22	Cum	75.00	5,99,941.50	
<b>RCC works</b>							
3		PCC Material Cost	96.54	Cum	3,673.00	3,54,591.42	
4		PCC Labour Cost	96.54	Cum	565.00	54,545.10	
<b>Shuttering Labour cost</b>							
		Footings	655.41	Sqm	345.00	2,26,116.45	
		Strip Beam	206.85	Sqm	365.00	75,500.25	
		Pedastals	506.70	Sqm	365.00	1,84,945.50	
6		Rod Bending Labour cost	87.88	MT	9,436.00	8,29,235.68	
<b>M35 Material Cost</b>							
		Footings	686.09	Cum	4,859.00	33,33,711.31	
		Strip Beam	10.69	Cum	4,859.00	51,942.71	
		Pedastals	106.68	Cum	4,859.00	5,18,358.12	
<b>M35 Labour Cost</b>							
		Footings	686.09	Cum	622.00	4,26,747.98	
		Strip Beam	10.69	Cum	622.00	6,649.18	
		Pedastals	106.68	Cum	622.00	66,354.96	
						<b>Total</b>	<b>78,08,534.86</b>
						Add GST @ 18%	14,05,536.27
						<b>Total Amount</b>	<b>92,14,071.13</b>

**APPROVED BY**  
**24 NOV 2023**  
**Roop Kamal.CH**  
**Project Manager**

MEASUREMENT SHEET										
Company Name:		Modi Properties Pvt Ltd								Approved by:
Project:		AMTZ Medpolis Square 801 Pvt.Ltd.								Sign: 
Work Description:		Excavation & RCC works up to Plinth beam level								
Contractor Name		M/s Simhaa Constructions								
Prepared By										
Date:										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total	
1	Excavation	Excavation								
2		Back Filling	7999.22			1.00	7999.22	Cum	7999.22	
	<b>RCC works</b>		7999.22			1.00	7999.22	Cum	7999.22	
3		PCC Material Cost		96.54		1.00	96.54	Cum	96.54	
4		PCC Labour Cost		96.54		1.00	96.54	Cum	96.54	
5		Shuttering Labour cost								
		Footings	655.41			1.00	655.41	Sqm	655.41	
		Strip Beam	206.85			1.00	206.85	Sqm	206.85	
		Pedastals	506.70			1.00	506.70	Sqm	506.70	
6		Rod Bending Labour cost								
7		M35 Material Cost	87.88			1.00	87.88	MT	87.88	
		Footings		686.09		1.00	686.09	Cum	686.09	
		Strip Beam		10.69		1.00	10.69	Cum	10.69	
		Pedastals		106.68		1.00	106.68	Cum	106.68	
8		M35 Labour Cost								
		Footings	686.09			1.00	686.09	Cum	686.09	
		Strip Beam		10.69		1.00	10.69	Cum	10.69	
		Pedastals		106.68		1.00	106.68	Cum	106.68	
		Note: Detailed measurement is submitted								

**APPROVED BY**  
**24 NOV 2023**  
**Roop Kamal CH**  
**Project Manager**