

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

Sl. No. – site bills register		737		Date - site bills Register		03/06/2020																					
Company Name:		AGH		Site:		Miryalaguda																					
Name of Contractor		Shaik Zaid																									
Nature of work		Core Cutting																									
Work done		From Date		10/02/20		To Date																					
						29/05/20																					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no																					
1.	V.NO. 29, 33	10	300	NO'S	3,000																						
2.		6	225	NO'S	1,350																						
3.	V.NO. 34, 41, 57	5	300	NO'S	1,500																						
4.		9	225	NO'S	2,025.																						
5.	V.NO 78, 86	10	300	NO'S	3,000																						
6.		6	225	NO'S	1,350																						
7.	V.NO. 87, 88, 91	15	300	NO'S	4,500																						
8.		9	225	NO'S	2,025.																						
9.																											
10.																											
11.	Total:				18,750.																						
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.																					
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed																					
PO/WO no.				PO/WO date:																							
Remarks :																											
work has been Completed																											
1																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Certified by</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Approved by Project Manager</td> <td colspan="2">Approved by Design Team</td> </tr> <tr> <td colspan="2">Date: </td> <td colspan="2">Date:</td> </tr> <tr> <td colspan="2">Asst. Project Manager/Engineer</td> <td colspan="2">Sign:</td> </tr> <tr> <td colspan="2">Mod. Realty (Miryalaguda) LLP</td> <td colspan="2">Sign:</td> </tr> </table>								Certified by				Approved by Project Manager		Approved by Design Team		Date:		Date:		Asst. Project Manager/Engineer		Sign:		Mod. Realty (Miryalaguda) LLP		Sign:	
Certified by																											
Approved by Project Manager		Approved by Design Team																									
Date:		Date:																									
Asst. Project Manager/Engineer		Sign:																									
Mod. Realty (Miryalaguda) LLP		Sign:																									

1. This form is to be filled in 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.

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP			Approved By		Zakir
Project	AVR Guimohar Homes			Sign		
Work Description	Core Cutting					
Prepared By	Zakir Hossain					
Date	2-Jun-2020					
Contractor Name	Shakir Zaid					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Core Cutting					
1	Villa No. 29 and 33	6" Beam- 4" dia hole	10.00	No's	300.00	3,000.00
		6" Brick- 4" dia hole	6.00	No's	225.00	1,350.00
2	Villa No. 34,41 and 57	6" Beam- 4" dia hole	5.00	No's	300.00	1,500.00
		6" Brick- 4" dia hole	9.00	No's	225.00	2,025.00
3	Villa No. 78 and 86	6" Beam Hole- 4" dia	10.00	No's	300.00	3,000.00
		6" Brick Hole- 4" dia	6.00	No's	225.00	1,350.00
				0		-
4	Villa No. 87,88 and 91	6" Beam Hole- 4" dia	15.00	No's	300.00	4,500.00
		6" Brick Hole- 4" dia	9.00	No's	225.00	2,025.00
				Total		18,750.00

Measurement Sheet									
Company Name		Modi Realty Miryalaguda LLP		Approved By		Zakir			
Project		AVR Gulmohar Homes		Sign					
Work Description		Core Cutting							
Prepared By		Zakir Hossain							
Date		2-Jun-2020							
Contractor Name		Shaik Zaid							
SI. No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
	Core Cutting			Length	Width	Height	No's	Quantity	Units
1	Villa No. 29 and 33	6" Beam- 4" dia hole		1.00	1.00	1.00	10.00	10.00	No's
		6" Brick- 4" dia hole		1.00	1.00	1.00	6.00	6.00	No's
2	Villa No. 34,41 and 57	6" Beam- 4" dia hole		1.00	1.00	1.00	5.00	5.00	No's
		6" Brick- 4" dia hole		1.00	1.00	1.00	9.00	9.00	No's
3	Villa No. 78 and 86	6" Beam Hole- 4" dia		1.00	1.00	1.00	10.00	10.00	No's
		6" Brick Hole- 4" dia		1.00	1.00	1.00	6.00	6.00	No's
4	Villa No. 87,88 and 91	6" Beam Hole- 4" dia		1.00	1.00	1.00	15.00	15.00	No's
		6" Brick Hole- 4" dia		1.00	1.00	1.00	9.00	9.00	No's

Name Of Contractor
Place

Allowance For Equipment
Shaik Zaid
AVR Gulmohar Homes

Date 2-Jun-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Core Cutting

Towards **Allowance for Equipment**

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 29,33,34,41,57,78,86,87,88,91- as mentioned in Measurement Sheet.	
	Total Amount : 18,750/-	7,500.00

Amount In Words :- Seven thousand five hundred rupees only

Sign: _____

	Allowance for Consumable	
Name Of Contractor	Shaik Zaid	
Place	Miryalaguda	
		Date 2-Jun-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Core Cutting

Towards	Allowance for Consumable
----------------	---------------------------------

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 29,33,34,41,57,78,86,87,88,91- as mentioned in Measurement Sheet.	3,750.00
	Total Amount : 18,750/-	

Amount In Words :- Three thousand seven hundred and fifty rupees only

Sign: _____

Allowance for Labour Charges

Name Of
Contractor
Place

Shaik Zaid
AVR Gulmohar Homes

Date 2-Jun-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Core Cutting

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards core cutting of beams, slabs and brickworks of Villa No's 29,33,34,41,57,78,86,87,88,91- as mentioned in Measurement Sheet.	7,500.00
	Total Amount : 18,750/-	

Amount In Words :- Seven thousand five hundred rupees only

Sign: _____