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

Sl. No. – site bills register		-	113 -		Date - site bills Register			071	10 20		
	pany Name:	MRM	allapur	ШР				GMR.			
Nam	e of Contractor		nlesh		ıma						
Natu	re of work		thside	-	npou	nd wo	ill F	ll Plastering at Per			
Worl	k done	From		1	08	TODA			09/20		
SI. No.	Villa/Flat/block no). C	Qty.	Rate		Units	Amou	int	Contractors bill no		
1.	Pheripheral	-	-150 -	10	0/-	sft	1,5	00/-			
2.	Road at		- 283 -	10	0/-	sft	2,	835/-			
3.	e northside		630 -	10		sft		300/-			
5.	4. Ms door fra		-3-		10/-	Nos	420/-				
6.	3 × 2' Ventilat		-3-			Nois					
7.	shabad ston	2 -	-300 -	•	7/-	sft.	2	,100/-			
8.	Pointing.										
9.											
10.											
11.	T	otal:					16,1	46/-			
Bill 1	required	□ YE	S NO.		GST	bill requi		□ YES	NO.		
- transaction	surement &	Rec			A DESCRIPTION OF THE PARTY	urement		Enclo			
	estimate sheet: PO/WO no.		t required	estimate sheet: PO/WO date:				nclosed			
			_		10/1	vo date.					
Rem	arks:										
Appr	oved by Project Ma	nager	Appro	oved b	y Desi	gn Team	Арр	proved by	M.D.		
Date	07/10/2	0	Date:				Dat	Date:			
Sign			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.

Company Name:	MRMallapurLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Northside Side Compound wall Plastering at Peripheral Road	astering at Peripheral Road			K	-
Contractor:	Kamlesh varma					
Prepared By	P.Sai Kumar					
Date:	10/5/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
_	Northside Compund Wall	Plinthbeam	150.00	Sft		
		Columns	283.50	Sft	10.00	
		Total brickwork	630.00	Sfl	10.00	
		MS door frames	3.00	No's	140.00	
		3' X 2' Ventilators	3.00	No's	100.00	
		Shabad stone pointing	300.00	Sft	7.00	
						2,691
					Total Amount:	16
Total:S	Total:Sixteen thousand one hundred and Forty six rupees	orty six rupees				
	0					

То	To			De	3'	3 M		2 La	00	I No	S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET	
Shabad stone pointing		Total brickwork		Deductions	3' X 2' Ventilators	MS door frames		Labour quarters store rocms	Columns plastering	Northside Compund Wall	Item Head		10/5/2020	P.Sai Kumar	Kamlesh varma	Northside Side Compound wall Plastering at Peripheral Road	Gulmohar Residency	MRMallapurLLP	EGT	
								Brickwork	Columns	Plinthbeam	Item Description									
10.00			3.00	7.00	3.00	7.00	10.00	35.00	2.25	120.00	Length	A								
10.00			1.00	2.50	1.00	2.50	1.00	1.00	1.00	1.25	Width	В								
1.00			2.00	1.00	2.00	1.00	10.00	10.00	7.00	1.00	Height	С								
3.00			3.00	3.00	3.00	3.00	4.00	1.00	18.00	1.00	Nos	D					Sign:	Approved b		
300.00	00000	630.00	36.00	84.00	3.00	3.00	400.00	350.00	283.50	150.00	Quantity	E= AxBxCxD				0		Approved by: Ram Prasad		
Sft		AS.	Sft	AS.	No's			Sft			Units	75								

Allowance for Consumables

Kamlesh varma, Cherlapally, Hyderabad.

Date: 05.10.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

North side Compound wall plinth, columns and store rooms at

labour quarters.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards northside compound wall plinth, columns plastering & store rooms brickwork,shabaad stones laying. Total Amount = 16,146/- Work done from date 01.08.20 to date 15.09.20.	Rs.3,229/-

Amount in words: Three Thousand Two Hundred and twenty nine Rupees Only.

अंतर्भ वार्म Sign:_____

Bill for Equipment Allowance

Kamlesh varma, Cherlapally, Hyderabad.

Date: 05.10.2020

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

North side Compound wall plinth, columns plastering and

store rooms at labour quarters.

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards northside compound wall plinth, columns plastering & store rooms brickwork, shabaad stones laying. Total Amount = 16,146/- Work done from date 01.08.20 to date 15.09.20.	Rs.6,458/-

Amount in words: Six Thousand Four Hundred and fifty-Eight Rupees Only.

Sign:

Bill for labour charges

Kamlesh varma, Cherlapally, Hyderabad.

Date: 05.10.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

North side Compound wall plinth, columns and store rooms at

labour quarters.

Towards:

Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards northside compound wall plinth, columns plastering & store rooms brickwork,shabaad stones laying. Total Amount = 16,146/- Work done from date 01.08.20 to date 15.09.20.	Rs.6,458/-

Amount in words: Six Thousand Four Hundred and fifty-Eight Rupees Only.

Sign: mnoles and