

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

Sl. No. - site bills register		- 128 -		Date - site bills Register		20/10/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Brajesh kumar					
Nature of work		Labour Quarters Brickwork & Plastering at B-block.					
Work done		From Date		To Date			
		17/09/20		19/10/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4" Brick work.	-779-	10/-	sft	7792/-		
2.	Ms door frame.	-4-	140/-	No's	560/-		
3.	3'x2' Ventilators	-4-	100/-	No's	400/-		
4.	Shabad stone	-383-	7/-	sft	2686/-		
5.	Randoor stone	-480-	7/-	sft	11438/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,166/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 21/10/20		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.

MEASUREMENT SHEET

Company Name:		Moodi Realty Mallapurt L.P.	Approved by:		Ram prasad			
Project:		Gulmohar Residency	Sign:					
Work Description:		labour quarters at B-block						
Contractor:		brajesh						
Prepared By:		P. Sai Kumar						
Date:		20.10.20						
S No.	Item Head	Item Description	A	B	C	D	E = AxBxCxD	F
			Length	Width	Height	Nos	Quantity	Units
1	lean Head labour quarters	4" brickwork	10.66	1.00	9.00	2.00	191.88	Sft
			9.16	1.00	9.00	2.00	164.88	Sft
			8.75	1.00	9.00	2.00	157.50	Sft
			9.00	1.00	9.00	2.00	162.00	Sft
			9.50	1.00	9.00	2.00	171.00	Sft
							847.26	Sft
		M/S door frames	7.00	2.50	1.00	4.00	4.00	no's
		3' X 2' Ventilators	3.00	1.00	2.00	4.00	4.00	no's
		Deductions	7.00	2.50	1.00	4.00	28.00	Sft
			3.00	1.00	2.00	4.00	12.00	Sft
							40.00	Sft
		Total Brickwork					779.26	Sft
		Shlabd stone pointing	10.66	1.00	9.00	4.00	383.76	Sft
	A & B-blocks	Tandoor stone laying	48.00	4.00	1.00	1.00	192.00	Sft
	U-shaped corridor		72.00	4.00	1.00	1.00	288.00	Sft
							480.00	Sft

Ram Prasad

ESTIMATE SHEET							
Company Name:	Modi Realty Mallapur LLP					Approved by:	RAM PRASAD
Project:	Gulmohar Residency					Sign:	
Work Description:	labour quarters at B/block						
Contractor:	brajesh						
Prepared By:	P. Sai Kumar						
Date:	20.10.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Labour quarters	4" brickwork	779.26	Sq	10.00	7792.60	
		MS door frames	4.00	Nos	140.00	560.00	
		3 X 2' Ventilators	4.00	Nos	100.00	400.00	
		Shabad stone pointing	383.76	Sq	7.00	2686.32	
		Tandoor stone laying	480.00	Sq	7.00	11438.92	
		Adding 10% rate for small quantum of work				22,878	
		Total amount :				2,288	
		Inwords: Fifty Three Thousand and Fifty Rupees Only.				25,166	
		Note: 1) Adding 10% rate for small quantum of work					
		2) Material shifting done by Contractor and mud filling for shabad stone pointing					

RAM PRASAD

Allowance for Consumables

Brajesh,
Mallapur, Hyderabad.

Date: 20.10.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Civil work done at New labour quarters at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.5,033 /-

Amount in words: Five Thousand Thirty Three Rupees Only.

Sign: 

Bill for Equipment Allowance

Brajesh,
Mallapur, Hyderabad.

Date: 20.10.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Civil work do at labour Quarters at B-block & Tandoor stone laying..
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.10,066 /-

Amount in words: Ten Thousand Sixty Rupees Only.

Sign: 

Bill for labour charges

Brajesh,
Mallapur, Hyderabad.

Date: 20.10.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: New labour quarters at B-block & tandoor stone laying
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.10,066 /-

Amount in words: Ten Thousand Sixty Rupees Only.

Sign: 