


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

| Sl. No. - site bills register | - 141 - | Date - site bills Register | 23 11 20 | | | |
|--|--|-------------------------------|--|-------|--------|---------------------|
| Company Name: | MR Mallapur UP | Site: | GMR | | | |
| Name of Contractor | Janardhan Prasad. | | | | | |
| Nature of work | Flooring & Glazing Work. | | | | | |
| Work done | From Date | To Date | | | | |
| | 01.09.20 | 01.10.20 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | A-101 floor | | | | | |
| 2. | 2'x4' flooring | 719 | 17 | SFT | 12,227 | |
| 3. | 2'x4' Skirting | 197 | 17 | SFT | 3,353 | |
| 4. | 1'x1' Flooring | 154 | 14 | SFT | 2,156 | |
| 5. | 1'x1' Skirting | 77 | 14 | SFT | 1,078 | |
| 6. | Toilets Flooring | 111 | 16 | SFT | 1,777 | |
| 7. | Toilets wall tiles | 350 | 16 | SFT | 5,600 | |
| 8. | Kitchen double tiles | 32 | 13 | SFT | 416 | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 26,169 | |
| 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: 25/11/2020 | Date: | | Date: | | | |
| 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.

| MEASUREMENT SHEET | | | | | | | | |
|-------------------|---|-----------------------|-------------|------------|-------------|--------------|------------------------|------------|
| Company Name: | MRMLLP | | | | | Approved by: | Ramprasad | |
| Project: | Gulmohar Residency | | | | | Sign: | | |
| Work Description: | Flooring and Bathroom tiles in A-101 flat | | | | | | | |
| Contractor Name: | Janardhan Prasad | | | | | | | |
| Prepared By | P.Sai Kumar | | | | | | | |
| Date: | 01.11.20 | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E= AxBxCxD Quantity | F Units |
| 1 | Vetrified Flooring | Flooring | | | | | | |
| | 2' X 4' 8" X 4' | Master bedroom | 13.00 | 11.00 | 1.00 | 1.00 | 143.00 | Sft |
| | | kids bedroom | 13.00 | 11.00 | 1.00 | 1.00 | 143.00 | Sft |
| | | guest bedroom | 11.75 | 11.00 | 1.00 | 1.00 | 129.25 | Sft |
| | | Living/dining | 23.41 | 11.00 | 1.00 | 1.00 | 257.51 | Sft |
| | | passage near com.toil | 5.00 | 3.00 | 1.00 | 1.00 | 15.00 | Sft |
| | | passage near kitchen | 10.50 | 3.00 | 1.00 | 1.00 | 31.50 | Sft |
| | | | | | | | 719.26 | Sft |
| | | skirting | | | | | | |
| 2 | Ceramic tiles flooring | | | | | | | |
| | 1' X 1' | Kitchen | 7.00 | 11.00 | 1.00 | 1.00 | 77.00 | Sft |
| | | Balcony | 7.00 | 11.00 | 1.00 | 1.00 | 77.00 | Sft |
| | | | | | | | 154.00 | Sft |
| 3 | Toilets flooring | Master toilet | 7.66 | 5.00 | 1.00 | 1.00 | 38.30 | Sft |
| | | common toilet | 7.66 | 5.00 | 1.00 | 1.00 | 38.30 | Sft |
| | | Utility | 4.50 | 7.66 | 1.00 | 1.00 | 34.47 | Sft |
| | | | | | | | 111 | Sft |
| 4 | Toilets wall tiling | Master toilet | 7.66 | 1.00 | 7.00 | 2.00 | 53.62 | Sft |
| | | Master toilet | 5.00 | 1.00 | 7.00 | 2.00 | 35.00 | Sft |
| | | Common toilet | 7.50 | 1.00 | 7.00 | 2.00 | 52.50 | Sft |
| | | Common toilet | 5.00 | 1.00 | 7.00 | 2.00 | 35.00 | Sft |
| | | utility | 7.66 | 3.25 | 1.00 | 1.00 | 7.66 | Sft |
| | | | 5.00 | 3.25 | 1.00 | 2.00 | 5.00 | Sft |
| | | | 5.66 | 3.25 | 1.00 | 1.00 | 5.66 | Sft |
| | | | | | | | 194 | Sft |
| | | Deduction | 2.50 | 1.00 | 2.00 | 2.00 | 10.00 | Sft |
| | | | 2.50 | 1.00 | 7.00 | 2.00 | 17.50 | Sft |
| | | | | | | | 27.50 | Sft |
| | | wall tiling | | | | | 167 | Sft |
| 5 | Kitchen | dado tiles | 16.00 | 1.00 | 2.00 | 1.00 | 32.00 | Sft |
| 6 | Skirting | | 298.00 | 1.00 | 1.00 | 1.00 | 298.00 | rft |

ESTIMATE SHEET

Company Name: MRMLLP

Project: Gulmohar Residency

Work Description: Flooring and Bathroom tiles in A-101 flat

Contractor Name: Janardhan Prasad

Prepared By: P.Sai Kumar

Date: 01.11.20

Approved by:

Rampurasad

Sign:

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|--|------------------------|------------------|----------|-------|-------|-----------------|
| 1 | Verified Flooring | 2' X 4' 8" X 4' | 719.26 | Sq | 17.00 | 12227.42 |
| 2 | skirting | 2' X 4' 8" X 4' | | | | |
| 2 | Ceramic tiles flooring | 1' X 1' | 154.00 | Sq | 14.00 | 2156.00 |
| 3 | Toilets | Toilets flooring | 111.07 | Sq | 16.00 | 1777.12 |
| 4 | Toilets | wall tiling | 194.44 | Sq | 16.00 | 3111.04 |
| 5 | Kitchen | dado tiles | 32.00 | Sq | 13.00 | 416.00 |
| 6 | Skirting | | 298.00 | ft | 14.00 | 4172.00 |
| Total Amount : | | | | | | 23859.58 |
| Amount in words : Twenty Three Thousand Eight Hundred Fifty Nine Rupees only | | | | | | |

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.


Date: 18.11.20

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

Type of Work: Tiles Laying at A-block.
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Tiles laying work in A-101 flat at A-block. Total Amount = 26,609 /- Work done from date 01.09.20 to date 01.10.20 | Rs.10,643 /- |

Amount in words: Ten Thousand Six Hundred and Forty Three Only.

Sign: 

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles laying work in A block.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Tiles laying work in A-101 flat at A-block. Total Amount = 26,609 /- Work done from date 01.09.20 to date 01.10.20 | Rs.5,321 /- |

Amount in words: Rupees: Five Thousand three Hundred and Twenty one Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 18.11.20

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

Type of Work: Tiles laying at A-block.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Tiles laying work in A-101 flat at A-block. Total Amount = 26,609 /- Work done from date 01.09.20 to date 01.10.20 | Rs.10,643 /- |

Amount in words: Ten Thousand Six Hundred and Forty-Three Only.

Sign: Janardhan Prasad