

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

Sl. No. - site bills register	-151-	Date - site bills Register	25/11/20			
Company Name:	MR Mallapur UP.		Site: GMR.			
Name of Contractor	Janardhan Prasad.					
Nature of work	Flooring & Bathroom Tiles in B-104 flats					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	Vetrified tiles	-300-	17/-	sft	5,108/-	
3.	skirting	-102-	17/-	Rft	1,735/-	
4.	Vetrified tiles.	-116-	17/-	sft	1971/-	
5.	Skirting	-60-	17/-	Rft	682/-	
6.	Ceramic tiles	-162-	14/-	sft	2269/-	
7.	Skirting	-60-	14/-	Rft	835/-	
8.	Toilets	-108-	16/-	sft	1736/-	
9.	Toilets	-393-	16/-	sft	6283/-	
10.	kitchen.	-34-	13/-	sft	442/-	
11.	Total:				Rs. 32,539/-	
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: 25/11/20			Date:		Date:	
Sign: R. V. dnl			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.

ESTIMATE SHEET						
Company Name:	MRM LLP					Approved & Ramprasad
Project:	Guimohar Residency					Sign:
Work Description:	Flooring and Bathroom tiles in B-104 flat					
Contractor Name:	Janardhan Prasad					
Prepared By:	Srinivas N					
Date:	23.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Vitrified tiles 8"x4' Skirting	Mb/Kids/Dress rooms	300	Sft	17.00	5,108
	Vitrified tiles 2'x4' Skirting	Guest bed room	102	Rft	17.00	1,735
	Vitrified tiles 2'x4'		116	Sft	17.00	1,971
	Skirting		40	Rft	17.00	682
2	Vitrified tiles 2'x4' Skirting	Drg/Dim/Liv/Puja	516	Sft	17.00	8,764
	Ceramic tiles flooring	1' X 1'	160	Rft	17.00	2,714
	Skirting		162	Sft	14.00	2,269
3	Toilets	Toilets flooring	60	Rft	14.00	835
4	Toilets	wall tiling	108	Sft	16.00	1,736
5	Kitchen	dado tiles	393	Sft	16.00	6,283
			34	Sft	13.00	442
						32,539

MEASUREMENT SHEET		Company Name: MRNLLP		Project: Gulmohar Residency		Contractor Name: Janardhan Prasad		Prepared By: N.Srinivas		Date: 23.11.2020		Appro: Ramprasad		Sign:			
Work Description: Flooring and Bathroom tiles in B-104 flat																	
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBxCxD Quantity	F Units									
1	Verified Flooring	Master bedroom	13.50	11.00	1.00	1.00	149	Sft									
		Dress room	5.00	7.21	1.00	1.00	36	Sft									
		kids bedroom	10.16	11.41	1.00	1.00	116	Sft									
		300	Sft														
		Skirting	40.14				40	ft									
		kids bedroom	61.92				62	ft									
		Master bedroom/Dress					102	ft									
	2' X 4'	Flooring	10.16	11.41	1.00	1.00	116	Sft									
		guest bedroom															
		Skirting	40.14				40	ft									
		guest bedroom															
			2' X 2'	Drawing	11.00	17.00	1.00	1.00	187	Sft							
				living/dining	19.50	10.58	1.00	1.00	206	Sft							
				passage near com toil	5.58	3.33	1.00	1.00	19	Sft							
				drawing passage	4.91	5.33	1.00	1.00	26	Sft							
				passage near kitchen	15.83	3.00	1.00	1.00	47	Sft							
				poola room	6.00	5.00	1.00	1.00	30	Sft							
516	Sft																
Skirting	48.50						49	ft									
Drawing	36.66						37	ft									
living/dining	12.32						12	ft									
passage near com toil	17.48				17	ft											
drawing passage	25.66				26	ft											
passage near kitchen	19.00				19	ft											
poola room	19.00				160	ft											
	Ceramic tiles flooring 1' X 1'	Kitchen	8.00	11.00	1.00	1.00	88	Sft									
		Balcony	7.00	10.58	1.00	1.00	74	Sft									
		162	Sft														
		Skirting	32.50				33	ft									
		Kitchen	27.16				27	ft									
		Balcony					60	ft									
			3	Master toilet	7.21	5.00	1.00	1.00	36	Sft							
				common toilet	8.00	5.00	1.00	1.00	40	Sft							
				Utility	7.21	4.50	1.00	1.00	32	Sft							
				108	Sft												
	4			Master toilet	7.21	1.00	7.00	2.00	101	Sft							
				Master toilet	5.00	1.00	7.00	2.00	70	Sft							
				4	Sft												
				Door jambs	0.25	1.00	7.00	2.00	112	Sft							
				Common toilet	8.00	1.00	7.00	2.00	70	Sft							
				Common toilet	5.00	1.00	7.00	2.00	4	Sft							
		Door jambs	0.25	1.00	7.00	2.00	47	Sft									
		utility	7.21	1.00	3.25	2.00	29	Sft									
		utility	4.50	1.00	3.25	2.00	2	Sft									
		Door jambs	0.25	1.00	3.25	2.00	2	Sft									
	5	Door jambs	2.50	-1.00	7.00	2.00	-35	Sft									
		Deduction	2.50	-1.00	2.00	2.00	-10	Sft									
		393	Sft														
			Kitchen	dado tiles	17.00	1.00	2.00	1.00	34	Sft							
				17.00	1.00	2.00	1.00	34	Sft								

Bill for Labour Charges

Janardhan Prasad
Plot no 42, Vinoba Nagar,
Hyderabad.

Date: 25.11.20


In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Flooring and bathroom tiles work done at flat no 104, B-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards flooring & bathroom tiles work done at flat no 104 B-Block . Total Amount = 32,539/- Work done from date 20.10.20 to date 20.11.20.	Rs.13,016/-

Amount in words: Thirteen Thousand Sixteen Rupees Only.

Sign:



Bill for Equipment Allowance

Janardhan Prasad
Plot no 42 , Vinoba Nagar ,
Hyderabad.

Date: 25.11.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Flooring and bathroom tiles work done at flat no 104 , B-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards flooring & bathroom tiles work done at flat no 104 B-Block . Total Amount = 32,539/- Work done from date 20.10.20 to date 20.11.20.	Rs.13,016/-

Amount in words: Thirteen Thousand Sixteen Rupees Only.

Sign: Janardhan Prasad

Allowance for Consumables

Janardhan Prasad
Plot no 42 , Vinoba Nagar ,
Hyderabad.

Date: 25.11.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Flooring and bathroom tiles work done at flat no 104 , B-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards flooring & bathroom tiles work done at flat no 104 B-Block . Total Amount = 32,539/- Work done from date 20.10.20 to date 20.11.20.	Rs.6507/-

Amount in words: Six Thousand Five Hundred Seven Rupees Only.

Sign: 