


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

Sl. No. – site bills register		-181-		Date - site bills Register		28/12/20	
Company Name:		MR Mallapur UP		Site:		GMR	
Name of Contractor		Ram Babu.					
Nature of work		Modular kitchen fitting work at A & Blocks					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101 & 109	85.17	65/-	sft	Rs. 5536/-		
2.	B-104 & 105	115.17	65/-	sft	Rs. 7486/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 13022/-		
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: 29/12/20		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.

ESTIMATE SHEET

Company Name:	MRM LLP				Approved by:	RamPrasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Labour charges for modular kitchen fitting in A-101,109 & B-105,106 flats					
Contact Name:	Rambabu					
Prepared By	P. Sai Kumar					
Date:	22/12/2020					
S/No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	A-101	85.17	Sft	65.00	5,536.23
2	B-block	B-104	115.17	Sft	65.00	7,485.99
					Total Amount :	13,022
Amount in words : Thirteen Thousand Twenty Two Rupees Only .						
Note : The above rate is taken from cir no . 855(D) .						

MEASUREMENT SHEET

Company Name:		MRMLLP						Approved by:		Ramprasad	
Project:		Gulmohar Residency						Sign:			
Work Description:		Labour charges for modular kitchen fitting in A-101, 109 & B-105, 106 flats									
Prepared By		Rambabu									
Contractor Name:		P.Sai Kumar									
Date:		22/12/2020									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD	Quantity	F Units		
Labour charges for modular kitchen fitting in A-101, 109 & B-105, 106 flats											
1	A-block	A-101	10.75	1.00	2.66	1.00		28.60	Sft		
			3.00	1.00	2.66	1.00		7.98	Sft		
			2.58	1.00	2.33	1.00		6.01	Sft		
								42.59			
		A-109	10.75	1.00	2.66	1.00		28.60	Sft		
			3.00	1.00	2.66	1.00		7.98	Sft		
			2.58	1.00	2.33	1.00		6.01	Sft		
								42.59			
										85.1728	
2	B-block	B-104	10.75	1.00	3.83	1.00		41.17	Sft		
			3.91	1.00	2.66	1.00		10.40	Sft		
			2.58	1.00	2.33	1.00		6.01	Sft		
								57.58			
		B-105	10.75	1.00	3.83	1.00		41.17	Sft		
			3.91	1.00	2.66	1.00		10.40	Sft		
			2.58	1.00	2.33	1.00		6.01	Sft		
								57.58			
										115.169	

Bill for Equipment Allowance

Rambabu
H.No.3.5-574, New Narsimha Nagar,
Mallapur,Hyd.

Date: 23-12-20

Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Labour Charges for Modular kitchen
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards labour charges for Modular kitchen fittings at A-101,109,B-105&106 flats. Total Amount =Rs.13,022/- Work done from date : 10.12.20 to date 18.12.20	Rs.5209 /=-

Amount in words: Five Thousand Two Hundred and Nine Rupees Only .

Sign: _____

Pam Babu

Bill for Labour Charges

Ram babu
H.No.3.5-574, New Narsimha Nagar,
Mallapur,Hyd.

Date: 22.12.2020

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

Type of Work: Labour Charges for modular kitchen fittings.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards labour charges for Modular kitchen fittings at A-101,109,B-105&106 flats Total Amount =Rs.13,022/- Work done from date : 10.12.20 to date 18.12.20	Rs.5209 /-

Amount in words: Five Thousand Two Hundred and Nine Rupees Only .

Sign: _____

Ram Babu

Allowance for Consumables

Rambabu,
H.No.3.5-574, New Narsimha Nagar,
Mallapur,Hyd.

Date: 22-12-20

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

Type of Work: Labour charges for modular kitchen
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards labour charges for Modular kitchen fittings at A-101,109,B-105&106 flats. Total Amount =Rs.13,022/- Work done from date : 10.12.20 to date 18.12.20	Rs.2,604 /=-

Amount in words: Two Thousand Six Hundred Four Rupees Only .

Sign: _____

Ram Babu