

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

Sl. No. – site bills register		10034		Date - site bills Register		09/02/2021	
Company Name:		mmk kowbunly		Site:		GHT	
Name of Contractor		ABDUL Gadeer					
Nature of work		DESIGN FALCELLING					
Work done		From Date		03/02/2021		To Date	
						07/02/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	110	1231	39	sqft	48,009/-		
2.							
3.	GST 18%				8,641/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				56,650/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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.		74117		PO/WO date:		23/01/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 09/02/2021		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.

APPROVED BY
10 FEB 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		MMR Kowkur Iip		Approved by:			
Project:		GHT		Sign:			
work description:		False ceiling work done measurement details					
Prepared By :		A Suresh		work done from date		3-Feb-2021	
Contractor Name :		10-Feb-2021		work doen to date		7-Feb-2021	
Date:		Abdul Qadeer					
		A		C		D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no 110	1,231	Sft	39	48,009		
						-	
						-	
Note :		GST of Total Amount		8,641		-	
						56,650	


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 PROJECT MANAGER

Measurement Sheet		MIMR Kowkur Iip									
Company Name:		GHT									
Project:		False ceiling work done measurement details									
Description :		A Suresh									
Prepared By:		10-Feb-2021									
Date :		Abdul Qadeer									
Name of the Contractor :		A		B		C		D		E=AxBxCxD	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	F	G=Sum of E	Remarks	
1	Flat no 110	Desgin Flase ceiling									
		Hall	33	11	1	1	363	Sft			
		vertical	14	4	1	1	56	Sft			
			6	7	1	1	42	Sft			
			5	4	1	1	20	Sft			
			2	4	1	1	8	Sft			
		masterbed room									
			13	11	1	1	143	Sft			
			5	6	1	1	30	Sft			
		vertical	9	2	1	1	18	Sft			
			7	4	1	1	28	Sft			
			5	2	1	1	10	Sft			
		children bed room	11	12	1	1	132	Sft			
		vertical	8	2	1	1	16	Sft			
			7	2	1	1	14	Sft			
			6	4	1	1	24	Sft			
		LOBBY	11	3	1	1	33	Sft			
			6	5	1	1	28	Sft			
		Guest bed room	11	12	1	1	132	Sft			
			8	2	1	1	16	Sft			
			7	2	1	1	14	Sft			
			6	4	1	1	24	Sft			
		Toilet	8	5	1	2	80	Sft			
									1,231		

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