

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

Sl. No. – site bills register		352		Date - site bills Register		30/4/21	
Company Name:		MMMLP		Site:		GM12	
Name of Contractor Disha Varma							
Nature of work Civil Work							
Work done		From Date		10-4-21		To Date	
						24.4.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles store	h					
2.	Benchwork						
3.	at A-block						
4.	4" solid Brk	2447	10	sqft	24,470		
5.	Door frame	2	MSJ	140	280		
6.							
7.							
8.							
9.							
10.							
11.	Total:				27,725		
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 : All works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/4/21		Date:		Date:			
Sign: [Signature]		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:	Moch Realty Mallapur LLP	Approved by:	Ramprasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Tiles store at A-block cellar					
Contractor:	Usha Varma					
Prepared By:	P. Sai Kumar					
Date:	26.04.21					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tiles store at A-block cellar	4" solid brick	2447.00	Sft	10.00	24,470
		Door frames	2.00	No's	140.00	280
		Sub total Amount				24,750
		Adding 10 % extra for 12ft wall height worked on scaffolding				2,475
		Total Amount				27,225
		Inwords: Twenty Seven Thousand Two hundred and twenty five Only.				

MEASUREMENT SHEET

Company Name: Wood Ready Malappuram LLP

Project: Gulshar Residency

Work Description: Tiles store at A-block cellar

Contractor: Usha Varma

Prepared By: P. Sai Kumar

Date: 26.04.21

Approved by:
Sign:

Exam passed

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Tiles store at A-block cellar	4" solid brick	90.00	1.00	12.00	1.00	1080.00	Sft
			54.00	1.00	12.00	1.00	648.00	Sft
			54.00	1.00	12.00	1.00	648.00	Sft
			30.00	1.00	4.00	1.00	120.00	Sft
							2496.00	Sft
	Deductions	Door frames	7.00	3.50	1.00	2.00	49.00	sft
		Door frames framing	7.00	3.50	1.00	2.00	2.00	No's
		Total Brickwork					2447.00	Sft

Bill for labour charges

Usha Varma,
Mallapur, Hyderabad.


Date: 26.04.21

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

Type of Work: Tiles store brickwork at A-block.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: civil work done for tiles store at A-block cellar. Total Amount = 27,225 /- Work done from date 10.04.21 to date 24.04.21.	Rs.10,890 /-

Amount in words: Ten Thousand Eight Hundred and Ninety Rupees Only.

Sign: 

Bill for Equipment Allowance

Usha Varma,
Mallapur, Hyderabad.

Date: 26.04.21

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

Type of Work: Civil work done for tiles store at A-block cellar.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: civil work done for tiles store at A-block cellar. Total Amount = 27,225/- Work done from date 10.04.21 to date 24.04.21.	Rs. 10,890/-

Amount in words: Ten Thousand Eight Hundred and Ninety Rupees Only.

Sign: _____



Allowance for Consumables

Usha Varma,
Mallapur, Hyderabad.

Date: 26.04.21

In favor of: MRM Mallapur LLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Civil work done for Tiles store at A-block cellar.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: civil work done for tiles store at A-block cellar. Total Amount = 27,225 /- Work done from date 10.04.21 to date 24.04.21.	Rs. 5,445 /-

Amount in words: Five Thousand four Hundred and forty five Rupees Only.

Sign: _____

