

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

Sl. No. – site bills register		370		Date - site bills Register		12/5/21	
Company Name:		MRMLLP.		Site:			
Name of Contractor		Ramesh Chandra Nayak.					
Nature of work		Tiles work.					
Work done		From Date		10-4-21		To Date	
						01-05-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-204.						
2.	SBUA (68%)	1128	13	SFT	14,664		
3.	Skirting (21%)	348	13	SFT	4,524		
4.	SBUA (68%)	1128	4	SFT	4,512		
5.	Skirting (21%)	348	4	SFT	1,392		
6.	Toilet	400	16	SFT	6,400		
7.	Ceramic	93	14	SFT	1,302		
8.							
9.							
10.							
11.	Total:				32,794		
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 done.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/5/21		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

Approved by: Ramprasad
Sign:

Company Name: MRMLLP

Project: Gulmohar Residency

Work Description: 4' X 2' flooring tiles and bathroom tiles laying in B-108

Contractor Name: Ramesh Chandra Nayak

Prepared By: Srinivas.N

Date: 12.05.21

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	vetrified flooring	SBUA 1660sft (68%)	1128.00	Sft	13.00	14,664
2		Skirting 21%	348.00	rft	13.00	4,524
		SBUA 1660sft (68%)	1128.00	Sft	4.00	4,512
		Skirting 21%	348.00	rft	4.00	1,392
3		(200sft per toilet)	400	Sft	16.00	6,400
4	Ceramic	(93sft per flat)	93	Sft	14.00	1,302
						32,794

Allowance for Consumables

Ramesh Chandra,
Orissa.

Date: 12.05.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in B-108 flats at B-block . Total Amount = 32,794/- Work done from date 10.04.21 to date 01.05.21	Rs. 13,117 /-

Amount in words: Thirteen Thousand One Hundred and Seventeen Rupees Only.

Sign: Ramesh

Bill for Labour Charges

RameshChandra,
Orrisa.

Date: 12.05.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in B-108 flats at B-block . Total Amount = 32,794/- Work done from date 10.04.21 to date 01.05.21	Rs. 6558 /-

Amount in words: Six Thousand Five Hundred Fifty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Ramesh Chandra,
Orrisa

Date: 12.05.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in B-108 flats at B-block . Total Amount = 32,794/- Work done from date 10.04.21 to date 01.05.21	Rs. 13117 /-

Amount in words: Thirteen Thousand One Hundred And Seventeen Rupees Only.

Sign: Ramesh