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

Sl. No. – site bills		387 Date - site bills Register				02/06/2021				
register Company Name:			10 11 10		Site:			CMP		
	ne of Contractor	1								
	are of work	Janardhan Prasad.								
		Tiles lans								
	k done	From Date		-	10.5.21				.5.21	
Sl. No.	Villa/Flat/block no),	Qty.	Rate		Units	Amou	ınt 	Contractors bill no	
1.	A - 106 8	Cer	-							
2.	SBUA 1310-SH (67.	1.)	911	1	3	stt		843		
3,	stry 18%.		245	1	}	ver	3	185		
4.	Tolat Goost Perf	Ne	400	1	6	syr	3,	694		
5.	Killer & white		80	11	4	SF		180		
	6. 1260 stt (67 11)		911	111		SFF	6,400			
	7. Jany (1811)		245		1	v8t 1,1		20		
8.	0 ,							7.		
9.										
10.										
11.		otal:				27		1172		
Bill 1	required	☐ YES ☑NO.		GST		bill required		☐ YES ☑NO.		
1	surement &	☑ Required					urement &		sed	
	NO no.		Not required		estimate sheet:			□ Not enclosed		
		PO/WO date:								
Rem	Remarks: All World Completed									
Appr	oved by Project Ma	er Appr	oved b	y Desi	gn Team	App	Approved by M.D.			
Date: 02 06 20210			Date:	Date:				Date:		
Sign: Sign:							Sign	1:		

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:	MRMLLP				A	pproved by:	Ramprasad
Project:	Gulmohar Residen	cy				Sign:	
Work Description:	Vetrified Flooring	and Bathroom tiles in 1360	sft flats at A	A-block			
Contractor Name:	Janardhan Prasad						
Prepared By	P.Sai Kumar						
Date:	02.06.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	vetrified flooring	SBUA 1360sft (67%)	911.00	Sft	13.00	11,843	
2		Skirting 18%	245.00	rft	13.00	3,185	
		SBUA 1360sft (67%)	911.00	Sft	4.00	3,644	
		Skirting 18%	245.00	rft	4.00	980	
3		(200sft per toilet)	400	Sft	16.00	6,400	
4	Kitchen & utility	(80sft per flat)	80	Sft	14.00	1,120	
						27,172	
						21,172	

MEASUREMENT S									
Company Name:	MRMLLP					Approved by:	Parray		
Project:	Gulmohar Residency					Sign:	Ramprasad		
Work Description:	Vetrified Flooring and Bat	throom tiles in 1360 sft flats at A	A-block			Oigii.			
Contractor Name:	Janardhan Prasad								
Prepared By	P.Sai Kumar								
Date:	02.06.21								
CN			A	В	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	A-106 flat	vetrified flooring				1103	Quantity	sft	
	4' X 2' flooring	SBUA 1360sft (67%)	911.00	1.00	1.00	1.00	911	sft	
	Skirting 4' X 2'	Skirting 18%	245.00	1.00		The second secon		Rft	
	77.	(200sft per toilet)	200.00	1.00	-	1,00		sft	
	Kitchen & utility	(80sft per flat)	80.00	1.00		2.00		C	
						1.00	00		
									-
								-	
								-	
					-				

Allowance for Consumables

Janardhan Prasad, Plot-no-42, Vinobha Nagar, Hyderabad.

Date: 02.06.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Tiles work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-	
	106 flat. Total Amount = 27,172/- Work done from date	Rs.5,434 /-
	10.05.21 to date 30.05.21	

Amount in words: Five Thousand Four Hundred and Thirty Four Rupees Only.

Sign: 67-113-19615

102/06/2)

Bill for Equipment Allowance

Janardhan Prasad, Plot-no-42, Vinobha Nagar, Hyderabad.

Date: 02.06.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles laying

Towards:

Allowance for Equipment

S No.	Description	Amount
	Brief description of work done: Tiles laying work in A-106 flat. Total Amount = 27,172/- Work done from date 10.05.21 to date 30.05.21	

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

Sign:

Bill for Labour Charges

Janardhan Prasad, Plot-no-42, Vinobha Nagar, Hyderabad.

Date: 02.06.21

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 A- 106 flat . Total Amount = 27,172/- Work done from date	Rs.10,868 /-
1	10.05.21 to date 30.05.21	

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

Sign