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

Sl. No. – site bills register			470		Reg	Date - site bills Register		24/7/21		
Company Name:		1	HEMLLP			Site:		CIMP-		
Name of Contractor			Banardton Preset.							
Nature of work			Tilix World							
Wo	rk done	Fre			15:06	Stosen To Dat		23.	9-21	
Sl. No.	Villa/Flat/block no	_	Qty.	Rate	0	Units	Amou	nt	Contractors bill no	
1.		to								
2.	SRUA 1860 (694)	1.)	911	- 1	}	st		343		
3.	Jknh (18%)		245	13		m		85		
4.	Goost Per Inc)		400	16)	cor		100	7.17	
5.	Lilly 2 chlip(10)	(2)	80	14	1	SH	1,1	20		
6.	Jan 1360 (67-11	2	911	4		ph	- 1	344		
7.	Ilds 18.1.	_	245	4		M	9	80		
8.	,	_			Total Control		The same of the sa	160	· · · · · · · · · · · · · · · · · · ·	
9.		\perp					A. Med	D. 1		
10.				191		4/1	the state of			
11.		tal:					27,	122	740	
Bill re				GST bill required		del 1 d l	☐ YES ☑NO.			
				Measurement & estimate sheet:		T . S	™ Enclosed □ Not enclosed			
PO/W	O no.				PO/W	O date:				
Remai	rks: All C) ol	y Co	role	les			- 10	A 4 6 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		1	· (C)	1	1116	Jal	F. C.	1 10		
				, V	4 14 15			100	la je j	
			8 3						ita	
approved by Project Manager			Approv	Approved by Design Team			Approved by M.D.			
ate:	24/2/210)	Date:				Date:			
ign:			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		-		-	An	proved by:	Ramprasad
Company Name:	MRMLLP	1-3-5	-		Ap	Sign:	Kampiasau
Project:	Gulmohar Residency			ļ. —		Sign.	
Work Description:	Vetrified Flooring and	d Bathroom tiles in 1360 sft	flats at A-blo	ck	-		
Contractor Name:	Janardhan Prasad		-				
Prepared By	P.Sai Kumar			-		· · · · · · · · · · · · · · · · · · ·	
Date:	24-07-2021				-		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Amount	
S No.	Item Head	Item Description	Quantity		Rate	11,843	
1	vetrified flooring	SBUA 1360sft (67%)	911.00		13.00	3,185	-
2		Skirting 18%	245.00		13.00	6,400	
		(200sft per toilet)	400.00		16.00	1,120	1
	Kitchen & utility	(80sft per flat)	80.00		14.00	3,644	L
		SBUA 1360sft (67%)	911		4.00	980	
		Skirting 18%	245	rft	4.00	27,172	The Control of the Co
						21,172	
							- 2
See 1							-
* **				1 7 2 7			-
1.2				-			
				1			

MEASUREMENT S	MRMLLP					Approved by:	Ramprasad	
Company Name:	Gulmohar Residency					Sign:		
Project:	Guinonal Residency	throom tiles in 1360 sft flats at	A-block					
Work Description:		uncom thes at 15			a de la companya de l			
Contractor Name:	Janardhan Prasad		7.0					
Prepared By	P.Sai Kumar							
Date:	24-07-2021							
			A	В	C	D	E = AxBxCxD	F
				Width	Height	Nos	Quantity	Units
S No.	Item Head	Item Description	Length	VV IQUI	11019			sft
	A-402	vetrified flooring	011.00	1.00	1.00	1.00		-
1	A-402	SBUA 1360sft (67%)	911.00	1.00	-	1.00		
		Skirting 18%	245.00	1.00	-		400	
		(200sft per toilet)	200.00	1.00	-	1.00	80	S
	2 11	(80sft per flat)	80.00	1.00	1.00			
	Kitchen & utility	-27			-			
				1 1 1 1	-			
	9							

Bill for Equipment Allowance

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

Date: 24.7.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles laying

Towards:

Allowance for Equipment

	Description	Amount	
	Brief description of work done: Tiles laying work in A-402 flat . Total Amount = 27,172/- Work done from date 15.06.21 to date 24.07.21	Rs.10,868 /-	

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

Sign:

Allowance for Consumables

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

Date: 24.07.21

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 A-402 flat. Total Amount = 27,172/- Work done from date 15.06.21 to date 24.07.21	Rs.5,434 /-

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

Sion.

Bill for Labour Charges

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

Date: 24.07.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles Laying Labour Charges

Towards:

Description	Amount
Brief description of work done: Tiles laying work in A-402 flat. Total Amount = 27,172/- Work done from date 15.06.21 to date 24.07.21	Rs.10,868 /-

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