

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

Sl. No. – site bills register		-496-		Date - site bills Register		16/8/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Yousaf Ali					
Nature of work		Designed false ceiling					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Designed						
2.	false ceiling						
3.	work for						
4.	B-401 with						
5.	Gypsum						
6.	Designed false ceiling						
7.	ling	514	34	SFT	17476		
8.	Verticals	622	34	RET	21148		
9.	Holes for LED	21	25	NO'S	525		
10.	lights						
11.	Total:				39,149.		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/08/21		Date:		Date:			
Sign: <i>[Signature]</i>		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.

MEASUREMENT SHEET

Company Name: Mirmallapur				Approved by:		Rampasad	
Project: GMR				Sign:			
Work Descr: Designed False ceiling for B-401 with Gypsum							
Contractor: Yousuf Ali							
Prepared By: Srinivas N				Work order no.		78711	
Date: 16-08-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total
1	Designed False Ceiling Gypsum	Design false ceiling	514	SFT	34.00	17,476	
	B 401 3BHK flats	Verticals	622	RFT	34.00	21,148	
		Holes for LED lights	21	No's	25.00	525	
							39,149
Amount in words : Thirty Nine Thousand One Hundred and Forty Nine Rupees Only .							

MEASUREMENT SHEET

Company Name:	Mrmallapur				Approved by:	Rampasad				
Project:	GMR				Sign:					
Work Description:	Designed False ceiling for B-401 with Gypsum									
Contractor Name:	Yousuf Ali				Work order no.	187105				
Prepared By	Srinivas N									
Date:	16-08-2021									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
1	Designed False Ceiling Gypsum	Drawing	19.00	11.00	1.00	1.00	209.00	SFT		
		Pooja Room	6.00	5.00	1.00	1.00	30.00	SFT		
		Passage near pooja	4.50	4.33	1.00	1.00	19.49	SFT		
		Verticals	306.00	1.00	1.00	1.00	306.00	RFT		
		B - 401- 3BHK flats	Living & Dining	19.00	10.50	1.00	1.00	199.50	SFT	
			Verticals	240.00	1.00	1.00	1.00	240.00	RFT	
			MBR Passage	7.00	4.00	1.00	1.00	28.00	SFT	
			Verticals	44.00	1.00	1.00	1.00	44.00	RFT	
			Common Passage	7.00	4.00	1.00	1.00	28.00	SFT	
			Verticals	32.00	1.00	1.00	1.00	32.00	RFT	
						1,136				
2	Holes for LED lights	4" & 2.6"	21.00	1.00	1.00	1.00	21.00	No's		
3	Designed False Ceiling Gypsum	Design false ceiling	514	1	1.00	1	514	SFT		
		B - 401- 3BHK flats	Verticals	622	1	1.00	1	622	RFT	
	Total		1136							
		Holes for LED lights	1	1	1.00	21	21	Nos		

Bill for Labour Charges

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 16.08.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - B-401 flats . Total Amount = 39,149 /- Work done from date 02.06.21 to date 27.07.21.	Rs.15,659 /-

Amount in words : Fifteen Thousand Six Hundred Fifty Nine Rupees Only.

Sign: Yousuf Ali

Bill for Equipment Allowance

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 16.08.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - B-401 flats . Total Amount = 39,149 /- Work done from date 02.06.21 to date 27.07.21.	Rs.15,659 /-

Amount in words : Fifteen Thousand Six Hundred Fifty Nine Rupees Only.

Sign: Yousuf Ali

Allowance for Consumables


Yousuf Ali,
Mallapur, Hyderabad.

Date: 16.08.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for B-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - B -401 flats . Total Amount = 39,149 /- Work done from date 02.06.21 to date 27.07.21.	Rs.7,829 /-

Amount in words : Seven Thousand Eight Hundred Twenty Nine Rupees Only.


Sign: _____