

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

Sl. No. – site bills register		- 542		Date - site bills Register		30/8/21	
Company Name:		MRMLIP		Site:		GMR	
Name of Contractor		Kailesh pandey					
Nature of work		B-Plastering work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block lower	18827	14/-	sft	2,63,582/-		
2.	basement plas						
3.	-tering work						
4.	done 2 cuts						
5.	Floor Cleaning	6300	0.50/-	sft	3,150/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,66,732/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 30/8/21		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.

MEASUREMENT SHEET										Approved by:	Ramprasad
Company Name:	Modi Realty Mallapur LLP									Sign:	
Project:	Gulmohar Residency										
Work Description:	C Block Lower Basement Plastering Work										
Contractor :	Kailesh pandey										
Prepared By	Srinivas N										
Date:	30.08.21										
S No.	Item Head	Item Description	Grid No	Col No	A Length	B Width	C Height	D Nos	E AxByCx/D Quantity	F Units	
1	C Block	Lower Basement Plastering			79.16	83.08	1.00	1.00	6576.61	Sft	
		BR-B14 & P8-P13			68.50	45.25	1.00	1.00	3099.63	Sft	
		Ramp Slab			66.50	19.00	1.00	1.00	1263.50	Sft	
		Ramp Beams			89.00	2.00	1.00	2.00	356.00	Sft	
					19.00	2.00	1.00	8.00	304.00	Sft	
		Perimeter			613.00	0.50	1.00	1.00	306.50	Sft	
		Stair Case 1 & 2			13.66	9.40	1.00	2.00	256.81	Sft	
		Lift 1			9.40	6.00	1.00	2.00	112.80	Sft	
		Lift 2 & 3 Ducts			8.83	6.00	1.00	2.00	105.96	Sft	
		A Sub Total							12382		
	Lower Basement Column Plastering		C1	C8	7.00	1.00	9.23	1.00	64.61	Sft	
			C3	C5	6.50	1.00	9.23	1.00	60.00	Sft	
			C4	C7	7.00	1.00	9.23	1.00	64.61	Sft	
			C6	C5	6.50	1.00	9.23	1.00	60.00	Sft	
			C8	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			B8	C1	5.5	1.00	9.75	1.00	53.63	Sft	
			B9	C2	5.5	1.00	9.75	1.00	53.63	Sft	
			B10	C2	5.5	1.00	9.75	1.00	53.63	Sft	
			B11	C2	5.5	1.00	9.75	1.00	63.38	Sft	
			B12	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			B13	C8	5.5	1.00	9.75	1.00	53.63	Sft	
			B14	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			D9	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			D10	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			D11	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			D12	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			D13	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			D14	C3	5.5	1.00	9.75	1.00	53.63	Sft	
			D16	RC1	7.00	1.00	9.75	1.00	68.25	Sft	
			F1	C6	6.50	1.00	9.23	1.00	60.00	Sft	
			F3	C6	6.50	1.00	9.75	1.00	63.38	Sft	
			F4	C6	6.50	1.00	9.23	1.00	60.00	Sft	
			F6	C7	7.00	1.00	9.23	1.00	64.61	Sft	
			F8	C7	7.00	1.00	9.23	1.00	64.61	Sft	
			F8	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			F9	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			F10	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			F11	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			F12	C7	7.00	1.00	9.75	1.00	68.25	Sft	
			F13	C8	7.00	1.00	9.75	1.00	68.25	Sft	
			F14	C8	7.00	1.00	9.75	1.00	68.25	Sft	
			F19	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			F19	RC1	7.00	1.00	9.75	1.00	68.25	Sft	
			G1	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			G2	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			G5	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			G8	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			G9	C3	5.5	1.00	9.75	1.00	53.63	Sft	
			G10	C4	5.5	1.00	9.75	1.00	53.63	Sft	
			G11	C3	5.5	1.00	9.75	1.00	53.63	Sft	
			G12	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			G13	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			G14	C3	5.5	1.00	9.75	1.00	53.63	Sft	
			G19	C2	5.5	1.00	9.75	1.00	53.63	Sft	
			J2	C2	5.5	1.00	9.75	1.00	53.63	Sft	
			J5	C5	6.50	1.00	9.75	1.00	63.38	Sft	
			J6	C3	6.50	1.00	9.75	1.00	63.38	Sft	
			J8	C3	5.5	1.00	9.75	1.00	53.63	Sft	
			J9	C3	5.5	1.00	9.75	1.00	53.63	Sft	
			J10	C3	5.5	1.00	9.75	1.00	53.63	Sft	
			J11	C2	5.5	1.00	9.75	1.00	53.63	Sft	

		J12	C5	6.50	1.00	9.75	1.00	63.38	Sft
		J13	C6	6.50	1.00	9.75	1.00	63.38	Sft
		J14	C2	5.5	1.00	9.75	1.00	53.63	Sft
		J15	C1	4.5	1.00	9.75	1.00	43.88	Sft
		J16	C2	5.5	1.00	9.75	1.00	53.63	Sft
		J18	C4	5.5	1.00	9.75	1.00	53.63	Sft
		J19	C3	5.5	1.00	9.75	1.00	53.63	Sft
		K15	C1	4.5	1.00	9.75	1.00	43.88	Sft
		K16	C1	4.5	1.00	9.75	1.00	43.88	Sft
		L1	C8	7	1.00	9.23	1.00	64.61	Sft
		L3	C6	6.50	1.00	9.23	1.00	60.00	Sft
		L4	C6	6.50	1.00	9.23	1.00	60.00	Sft
		L6	C5	6.50	1.00	9.23	1.00	60.00	Sft
		L9	C4	6.50	1.00	9.75	1.00	63.38	Sft
		L10	C5	6.50	1.00	9.75	1.00	63.38	Sft
		L11	C4	5.5	1.00	9.75	1.00	53.63	Sft
		L12	C7	7	1.00	9.75	1.00	68.25	Sft
		L13	C8	7	1.00	9.75	1.00	68.25	Sft
		L14	C4	5.5	1.00	9.75	1.00	53.63	Sft
		L16	C5	6.50	1.00	9.75	1.00	63.38	Sft
		L17	C5	5.5	1.00	9.75	1.00	53.63	Sft
		L18	C4	6.50	1.00	9.75	1.00	63.38	Sft
		L19	C5	5.5	1.00	9.75	1.00	53.63	Sft
		L20	C3	5.5	1.00	9.75	1.00	53.63	Sft
		O1	C8	7	1.00	9.23	1.00	64.61	Sft
		O3	C5	6.50	1.00	9.23	1.00	60.00	Sft
		O4	C7	7	1.00	9.23	1.00	64.61	Sft
		N6	C6	6.50	1.00	9.23	1.00	60.00	Sft
		N8	C4	5.5	1.00	9.23	1.00	50.77	Sft
		N9	C5	6.50	1.00	9.23	1.00	60.00	Sft
		N10	C5	6.50	1.00	9.23	1.00	60.00	Sft
		N11	C5	6.50	1.00	9.23	1.00	60.00	Sft
		N12	C5	6.50	1.00	9.23	1.00	60.00	Sft
		N12'	C3	6.50	1.00	9.23	1.00	60.00	Sft
		N13	C5	6.50	1.00	9.23	1.00	60.00	Sft
		N14	C6	6.50	1.00	9.23	1.00	60.00	Sft
		N18	C5	6.50	1.00	9.23	1.00	60.00	Sft
		N19	C7	7	1.00	9.75	1.00	68.25	Sft
		N20	C5	6.50	1.00	9.75	1.00	63.38	Sft
		P8	C4	5.5	1.00	9.75	1.00	53.63	Sft
		P9	C4	5.5	1.00	9.75	1.00	53.63	Sft
		P10	C4	5.5	1.00	9.75	1.00	53.63	Sft
		P11	C4	5.5	1.00	9.75	1.00	53.63	Sft
		P12	C7	7	1.00	9.75	1.00	68.25	Sft
		P12'	C3	5.5	1.00	9.75	1.00	53.63	Sft
		P13	C8	7	1.00	9.75	1.00	68.25	Sft
		P14	C2	5.5	1.00	9.75	1.00	53.63	Sft
		Q1	C6	6.50	1.00	9.75	1.00	63.38	Sft
		Q3	C5	6.50	1.00	9.75	1.00	63.38	Sft
		Q4	C5	6.50	1.00	9.75	1.00	63.38	Sft
		Q6	C4	5.5	1.00	9.75	1.00	53.63	Sft
		Q16	C4	5.5	1.00	9.75	1.00	53.63	Sft
		Q18	C5	6.50	1.00	9.75	1.00	63.38	Sft
		Q19	C5	6.50	1.00	9.75	1.00	63.38	Sft
		Q20	C3	5.5	1.00	9.75	1.00	53.63	Sft
		R20	RC1	7	1.00	9.75	1.00	68.25	Sft
		R19	RC1	7	1.00	9.75	1.00	68.25	Sft
		R18	RC1	7	1.00	9.75	1.00	68.25	Sft
		R16	RC1	7	1.00	9.75	1.00	68.25	Sft
		R14	RC1	7	1.00	9.75	1.00	68.25	Sft
								6445	
		B sub Total							
								18827	
		Total							

Bill for Equipment Allowance

Kailash Pandey ,
Mallapur,Hyderabad.

Date: 30.08.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Plastering Work in Lower Basement Slab in C-block. Total Amount = 2,66,732/- Work done from date 26.07.2021 to 30.08.2021	Rs.106,692/-

Amount in words: One Lakh Six Thousand Six Hundred Ninety Two Rupees Only.

Sign: Kailash

Bill for Equipment Allowance

Kailash Pandey,
Mallapur, Hyderabad.

Date: 30.08.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Plastering Work in Lower Basement Slab in C-block. Total Amount = 2,66,732/- Work done from date 26.07.2021 to 30.08.2021	Rs. 106,692/-

Amount in words: One Lakh Six Thousand Six Hundred Ninety Two Rupees Only.

Sign: 

Allowance for Consumables

Kailash Pandey,
Mallapur, Hyderabad.

Date: 30.08.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Plastering Work in Lower Basement Slab in C-block. Total Amount = 2,66,732/- Work done from date 26.07.2021 to 30.08.2021	Rs.53,346/-

Amount in words: Fifty Three Thousand Three Hundred Forty Six Rupees Only.

Sign: _____

Kailash