

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

Sl. No. - site bills register		- 575 -		Date - site bills Register		14/9/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Ramesh Chandra Meyak,					
Nature of work		Flooring work done					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flooring work						
2.	done at 13-1078						
3.	406 flats						
4.	verified.						
5.	SRUA 1660 sft (68%)	2256	13/-	sft	29328/-		
6.	skirting 21%	696	13/-	RFt	9048		
7.	SRUA 1660 sft (68%)	1256	4/-	sft			
8.	skirting 21%	696	4/-	RFt			
9.	100 sft per Toilet	800	16/-	sft			
10.	Utility (93 sft)	186	14/-	sft			
11.	Total:						
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 14/9/21		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							
Company Name:	MRMLLP				Approved by:	Ramprasad	
Project:	Gulmohar Residency				Sign:		
Work Description:	Vetrified Flooring and Bathroom tiles in 1660 sft flats at B-block						
Contractor Name:	Ramesh Chandra Nayak						
Prepared By	Srinivas N						
Date:	13.09.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	vetrified flooring 4' x 2'	SBUA 1660sft (68%)	2256.00	Sft	13.00	29,328	
2	B 107 & B406	Skirting 21%	696.00	rft	13.00	9,048	
3	Ceramic	SBUA 1660sft (68%)	2256.00	Sft	4.00	9,024	
4		Skirting 21%	696.00	rft	4.00	2,784	
5	Toilet	(200sft per toilet)	800	Sft	16.00	12,800	
6	Utility	(93sft per flat)	186	Sft	14.00	2,604	
	Total					65,588	

Bill for Labour Charges

Ramesh Chendra Nayak,
Mallapur,

Date: 13.09.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Tiles Work B-107, B-406 flats at B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Laying work done in B-107, 406 flats at B-block. Total Amount = 65,588 /- Work done from date 01.08.20 to date 01.09.21	Rs.26,235 /-

Amount in words: Twenty Six Thousand Two Hundred Thirty Five Rupees Only.

Sign: Ramesh

Bill for Equipment Allowance

Ramesh Chendra Nayak,
Mallapur,

Date: 13.09.21

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Tiles Work B-107, B-406 flats at B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Laying work done in B-107, 406 flats at B-block. Total Amount = 65,588 /- Work done from date 01.08.20 to date 01.09.21	Rs.26,235 /-

Amount in words: Twenty Six Thousand Two Hundred Thirty Five Rupees Only.

Sign: Ramesh

Allowance for Consumables

Ramesh Chendra Nayak,
Mallapur,

Date: 13.09.21

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Tiles Work B-107, B-406 flats at B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Laying work done in B-107, 406 flats at B-block. Total Amount = 65,588 /- Work done from date 01.08.20 to date 01.09.21	Rs.13,117/-

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

Sign: Ramesh