

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

Sl. No. - site bills register		- 587		Date - site bills Register		18-09-21	
Company Name:		MRMLLP.		Site:		G.M.R.	
Name of Contractor		Bikshapathi. (S.B.M. Contracting Contractors)					
Nature of work		Civil & R.C.C. works.					
Work done		From Date		To Date			
		01-08-21		01-09-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab shuttering work.	21,738	35	SFT	7,60,826.		
2.	Lifting charges (24%)			%	1,82,598		
3.	Steel shifting from	30	500		15,000		
4.	M.P.L & form E-block						
5.					9,58,425		
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,58,425.		
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 : All works are completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		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.

MEASUREMENT SHEET

Company Name:	MRMLLP	Approved by:	Ram Prasad
Project:	Gulmohar Residency	Sign:	
Work Description:	C Block Slab Shuttering Works		
Contractor Name:	Bikshapati (SBM Centring Contractors)		
Prepared By	Srinivas N		
Date:	16.09.21		

S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos	Quantity	Units	Item Head Total
1.00	C Block Slab Shuttering Work	C1-Q1	100.50	1.00	5.75	1.00	577.88	Sft	
		C3-Q3	100.50	1.00	3.75	1.00	376.88	Sft	
		C4-Q4	100.50	1.00	1.00	1.00	100.50	Sft	
			21.00	1.00	3.75	1.00	78.75	Sft	
		C6-Q6	100.50	1.00	3.75	1.00	376.88	Sft	
		H2-J2	9.50	1.00	3.75	1.00	35.63	Sft	
		J7-L7	6.00	1.00	3.75	1.00	22.50	Sft	
		F7-H7	8.00	1.00	3.75	1.00	30.00	Sft	
		C8-P8	83.16	1.00	3.75	1.00	311.85	Sft	
		C9-P9	83.16	1.00	3.75	1.00	311.85	Sft	
		C10-P10	83.16	1.00	3.75	1.00	311.85	Sft	
		C10-P10	28.50	1.00	3.75	1.00	106.88	Sft	
		C11-P11	77.00	1.00	3.75	1.00	288.75	Sft	
		C12-P12	77.00	1.00	3.75	1.00	288.75	Sft	
		C12'-P12'	77.00	1.00	4.5	1.00	346.50	Sft	
		C13 - P13	77.00	1.00	3.75	1.00	288.75	Sft	
		C13'-P13'	56.00	1.00	4.75	1.00	266.00	Sft	
		C14-P14	84.50	1.00	3.75	1.00	316.88	Sft	
		G16-Q16	55.00	1.00	3.75	1.00	206.25	Sft	
		G17-Q17	55.00	1.00	4.75	1.00	261.25	Sft	
H18-P18	55.00	1.00	3.75	1.00	206.25	Sft			
FLAT nOS 1&7	A1-A6	34.66	1.00	3.75	2.00	259.95	Sft		
	B1-B6	34.66	1.00	3.75	2.00	259.95	Sft		
	C1-C6	25.00	1.00	3.75	2.00	187.50	Sft		
	D1-D6	34.66	1.00	3.75	2.00	259.95	Sft		
	F1-F6	34.66	1.00	3.75	2.00	259.95	Sft		
	G1-G6	34.66	1.00	3.75	2.00	259.95	Sft		
FLAT nOS 2 & 6	A1-A6	34.66	1.00	3.75	2.00	259.95	Sft		
	B1-B6	34.66	1.00	3.75	2.00	259.95	Sft		
	C1-C6	25.00	1.00	3.75	2.00	187.50	Sft		
	D1-D6	34.66	1.00	3.75	2.00	259.95	Sft		
	F1-F6	34.66	1.00	3.75	2.00	259.95	Sft		
	G1-G6	34.66	1.00	3.75	2.00	259.95	Sft		
FLAT nOS 3 & 5	A1-A6	34.66	1.00	3.75	2.00	259.95	Sft		
	B1-B6	34.66	1.00	3.75	2.00	259.95	Sft		
	C1-C6	25.00	1.00	3.75	2.00	187.50	Sft		
	D1-D6	34.66	1.00	3.75	2.00	259.95	Sft		
	F1-F6	34.66	1.00	3.75	2.00	259.95	Sft		
	G1-G6	34.66	1.00	4.75	2.00	329.27	Sft		
FLAT no 4	A1-A6	34.66	1.00	3.75	1.00	129.98	Sft		
	B1-B6	34.66	1.00	3.75	1.00	129.98	Sft		
	C1-C6	25.00	1.00	3.75	1.00	93.75	Sft		
	D1-D6	34.66	1.00	3.75	1.00	129.98	Sft		
	F1-F6	34.66	1.00	3.75	1.00	129.98	Sft		
	G1-G6	34.66	1.00	3.75	1.00	129.98	Sft		
FLAT nOS 1&7	Slab Area	100.50	1.00	34.66	1.00	3483.33	Sft		
FLAT nOS 2 & 6	Slab Area	83.16	1.00	34.66	1.00	2882.33	Sft		
FLAT nOS 3 & 5	Slab Area	83.16	1.00	34.66	1.00	2882.33	Sft		
FLAT no 4	Slab Area	55.58	1.00	34.88	1.00	1938.63	Sft		
corridor between 4&5			-11.50	1.00	17.33	1.00	-199.30	Sft	
corridor between 4&3			16.16	1.00	11.33	1.00	183.09	Sft	
corridor between 3&2			9.75	1.00	8.00	1.00	78.00	Sft	
corridor between 2&1			23.58	1.00	9.83	1.00	231.79	Sft	
Deductions	Lift 1&2		-6.00	1.00	6.00	2.00	-72.00	Sft	
	Service lift		-9.30	1.00	6.00	1.00	-55.80	Sft	
Total							21737.90		

ESTIMATE SHEET

Company Name:	MRMLLP	Approved by	Ram Prasad
Project:	Gulmohar Residency	Sign:	
Work Description:	C Block Slab Shuttering Works		
Contractor Name:	Bikshapati (SBM Centring Contractors)		
Prepared By	Srinivas N		
Date:	16.09.21		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block Slab	Slab 4 Shuttering	21,738	Sft	35.00	7,60,826
2		Add 8% Shifting Charges for slab 4		24 (%)		1,82,598
3		Add Labour Charges For shifting of Steel from E Block and MPL Site	30.00		500.00	15,000
		TOTAL				9,58,425

Allowance for Consumables

Bikshapati S,
Chakripuram

Date: 17.09.21

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

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4. Total Amount = 9,58,425 /- Work done from date 01.08.20 to date 01.09.21	Rs.1,91,685 /-

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

Sign: _____

Bill for Equipment Allowance

Bikshapati S,
Chakripuram

Date: 17.09.21

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

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4. Total Amount = 9,58,425 /- Work done from date 01.08.20 to date 01.09.21	Rs.3,83,370 /-

Amount in words: Three Lakh Eighty Three Thousand Three Hundred Seventy Rupees Only.

Sign: _____