

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

Sl. No. - site bills register		639-		Date - site bills Register		13/10/21	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		Kailash Pandey					
Nature of work		Civil [Plastering work]					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plastering	10,882	16/-	Sft	1,67,718/-		
2.	waste done						
3.	at c-block						
4.	Upper basement						
5.	slab at 1166"						
6.	Add 16% lifting charges	16%	16%	Sft	23,480/-		
7.	shifting basicle						
8.	cleaning floor	14	500	NO'S	7,000/-		
9.							
10.							
11.	Total:				1,98,198/-		
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: 13/10/21		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.

ESTIMATE SHEET							Approved by:	Ram prasad
Company Name:	M/R Mallapur LLP					Sign:		
Project:	Cathedral Residency							
Work Description:	C Block Upper Basement Plastering 1166" by 1							
Contractor Name:	Kailash Prady							
Prepared By:	Srinivas N							
Date:	19/08/21							
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	C Block Upper Basement Slab	Slab at 1166"	10,482	sq	16	1,67,718		
	Add 15% lifting Charges				16%	23,480		
	Shifting of Bricks and Cleaning of floor		14	nos	500	7,000		
						198,199		
In words ; One Lakh Ninety Eight Thousand One Hundred Ninety Nine Rupees only.								
Note ; Circular no (809 F)			Dated 24-09-21					

Allowance for Consumables

Kailash,
Mallapur

Date: 13.10.21

In favor of: MRMLLP
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 C-block Lower basement Plastering Work Total Amount = 1,98,199 /- Work done from date 16.10.21 to date 13.10.21	Rs 39,639 /-

Amount in words: Thirty Nine Thousand Six Hundred Thirty Nine Rupees Only.

Sign: _____

Allowance for Equipment

Kailash,
Mallapur

Date: 13.10.21

In favor of: MRMLLP
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 C-block Lower basement Plastering Work Total Amount = 1,98,199 /- Work done from date 16.09.21 to date 13.10.21	Rs 79,279 /-

Amount in words: Seventy Nine Thousand Two Hundred Seventy Nine Rupees Only.

Sign: _____

Bill for Labour Charges

Kailash,
Mallapur

Date: 13.10.21

In favor of: MRMLLP
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 C-block Lower basement Plastering Work Total Amount = 1,98,199 /- Work done from date 16.09.21 to date 13.10.21	Rs 79,279 /-

Amount in words: Seventy Nine Thousand Two Hundred Seventy Nine Rupees Only.

Sign: _____