

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

Sl. No. – site bills register		- 6415 -		Date - site bills Register		20/10/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Yousuf Ali					
Nature of work		False ceiling					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Falseceiling	348	36/-	SFT	12528/-		
2.	Verticals	220	36/-	RFT	7920/-		
3.	Holes for LED lights	12	25/-	NO'S	300/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20748/-		
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: 20/10/21		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.

MEASUREMENT SHEET									
Company Name:		Mammallapur		Approved by:		Rampasad			
Project:		GNR		Sign:					
Work Description:		Site Office False ceiling for C -Block .		Work order no.		81714			
Contractor Name:		Yousuf Ali							
Prepared By		Srinivas N							
Date:		20-10-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	False Ceiling Gypsum	Conference Room	19.00	12.00	1.00	1.00	228.00	SFT	
		Office Room	12.00	10.00	1.00	1.00	120.00	SFT	348.00
2		Verticals	220.00	1.00	1.00	1.00	220.00	RFT	220.00
3		Holes for LED lights	12.00	1.00	1.00	1.00	12.00	No's	12.00

Allowance for Consumables

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 20.10.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for C Block Site Office .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for C Block Site Office . Total Amount = 20,748 /- Work done from date 06.10.21 to date 16.10.21.	Rs.4,149 /-

Amount in words : Four Thousand One Hundred Forty Nine Rupees Only.

Sign: _____

Yousuf

Bill for Labour Charges

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 20.10.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for C Block Site Office .
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for C Block Site Office . Total Amount = 20,748 /- Work done from date 06.10.21 to date 16.10.21.	Rs.8,299 /-

Amount in words : Eight Thousand Two Hundred Ninety Nine Rupees Only.

Sign: Yousuf

Bill for Equipment Allowance

Yousuf Ali ,
Mallapur, Hyderabad.

Date: 20.10.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: False ceiling work done for C Block Site Office .
Towards: Equipment Allowances.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for C Block Site Office . Total Amount = 20,748 /- Work done from date 06.10.21 to date 16.10.21.	Rs.8,299 /-

Amount in words : Eight Thousand Two Hundred Ninety Nine Rupees Only.

Sign: _____

Yousuf