

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

Sl. No. - site bills register		665		Date - site bills Register		29-10-21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Mannem					
Nature of work		material shifting					
Work done		From Date		To Date			
		20-9-21		2-10-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Site office	~1-	73024	nos	73,024		
2.	material shifting						
3.	Back filling						
4.	for labours water						
5.	C-Block						
6.							
7.							
8.							
9.							
10.							
11.	Total:				73,024		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 29/10/21		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:		MRMLLP		Approved by:		Ram Prasad			
Project:		GMR		Sign:					
Work Description:		For Back filling & Tiles Shifting Work							
Contractor Name:		Mannem							
Prepared By		T. Rahul							
Date:		29-10-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
A									
For C- Block Back Filling									
	Labour Quarters	Excavation	74.00	64.00	1.00	1.00	4,736.00	CR	
	Labour Quarters	Back Filling	90.00	53.00	3.00	1.00	14,310.00	CR	
B									
For C- Block Site Office									
	Floor Chipping	For Flooring	56.00	35.00	1.00	1.00	1960.00	SR	
	Dust Shifting	For Flooring	56.00	35.00	1.00	1.00	1960.00	SR	
	Tiles Shifting	For Flooring	56.00	35.00	1.00	1.00	1960.00	SR	

ESTIMATE SHEET							
Company Name:	Nilgiri Estates			Approved by:	Ram Prasad		
Project:	Nilgiri Estates			Sign:			
Work Description:	For Back filling & Tiles Shifting Work						
Contractor Name:	Mannem						
Prepared By:	T.Rahul						
Date:	29-10-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A							
	For C- Block Back Filling						
	Labour Quarters	Excavation	4,736.00	Cft	7.00	33,152.00	
	Labour Quarters	Back Filling	14,310.00	Cft	2.00	28,620.00	
B							
	For C- Block Site Office						
	Floor Chipping	For Flooring	1960.00	Cft	2.00	3920.00	
	Dust Shifting	For Flooring	1960.00	Sft	2.25	4410.00	
	Tiles Shifting	For Flooring	1960.00	Cft	1.50	2940.00	
		Total					73,042.00
Total Inwords: Seventy Three Thousand and Fourty Two Only.							

Allowance for Consumables

G.Mannem
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 29-10-2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Material Shifting
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Site office material shifting & Excavation, Back Filling work.Total Amount = Rs.73,042/- Work done from date 20.09.21 to date 02.10.21	Rs.14,608 /-

Amount in words: Fourteen Thousand Six Hundred and Eight Only.

Sign: _____

Bill for Labour Charges

Mannem,
Flat-312,
GMG, Mallapur,
Hyderabad.

Date: 29-10-2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Material shifting
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Site office material shifting & Excavation, Back Filling work. Total Amount = Rs.73,042/- Work done from date 20.09.21 to date 02.10.21	Rs.29,216 /-

Amount in words: Twenty Nine Thousand Two Hundred and Sixteen Only.

Sign: _____

Bill for Equipment Allowance

G.Mannem
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 29-10-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Material Shifting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Site office material shifting & Excavation, Back Filling work. Total Amount = Rs.73,042/- Work done from date 20.09.21 to date 02.10.21	Rs.29,216 /-

Amount in words: Twenty Nine Thousand Two Hundred and Sixteen Only.

Sign: _____