

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

Sl. No. – site bills register		- 667 -		Date - site bills Register		29/10/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		N. Kaishna					
Nature of work		Civil works done					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work for	80	13	sft	1040/-		
2.	plantery area						
3.	Plastering	1924	16	sft	30,784/-		
4.	for plantery						
5.	area						
6.	Add 10% for						
7.	material shift	10%	10%	%	3,182/-		
8.	ing						
9.							
10.							
11.	Total:				35,006/-		
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:		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: MRMallapur LLP
Project: Gulmohar Residency
Work Description: Brick Work & Plasteringwork for Road .
Contractor Name: N.Krishna
Prepared By N Srinivas
Date: 28/10/2021

Approved by Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Brick Work For Plantery Area Plastering		80.00	Sft	13.00	1,040	
	Plastering For Plantery Area Plastering		1924.00	Sft	16.00	30,784	
						31,824	
		add 10% for material Shifting misc works				3,182	
		Total				35,006	

Inwords : Thirty Five Thousand and Six Rupees Only.

Allowance for Consumables

N. Krishna.
Mallapur
Hyderabad

Date: 28.10.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Peripheral Road work Brick Work and Plastering
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Brick Work & Plastering work for Road . Total Amount = 35,006/- Work done from date 05.09.21 to date 21.10.21.	Rs. 7001/-

Amount in words: Seven Thousand One Rupee Only.

Sign: _____

Krishna

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 23.10.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Peripheral Road work Brick Work and Plastering
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick Work & Plastering work for Road . Total Amount = 35,006/- Work done from date 28.09.21 to date 28.10.21.	Rs.23,794/-

Amount in words: Fourteen Thousand Two Rupees Only.

Sign: K. Krishna

