

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

Sl. No. – site bills register		- 671 -		Date - site bills Register		2/11/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Kailash					
Nature of work		Plastering work done					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	c-6lok site						
2.	office Internal						
3.	External						
4.	plastering						
5.	work done						
6.	Brick work	3158	13	SFT	41,054/-		
7.	Plastering	8781	16	SFT	140,491/-		
8.	Add 8% fitting charges				14,524/-		
9.							
10.							
11.	Total:				196,069		
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: 21/11/21		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								
Company Name:	MRMallapurLLP					Approved by:	Ram prasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	C block Lower Basement Plastering							
Contractor Name:	Kailash							
Prepared By	Srinivas N							
Date:	28.10.21							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	C block Site Office	Brick Work	3,158	Sft	13	41,054		
	Internal & External	Plastering	8,781	Sft	16	140,491		
						181,545		
	Add 8% lifting Charges				8%	14,524		
						196,069		
In words ; One lakh Ninety Six Thousand and Sixty Nine Rupees only.								

Company Name		NIRA Mallam 1 P		Approved by		Ram prasad		
Project		Abhishek Reaknessy		Sign				
Work Description		C-Block site Office Work						
Contractor		Kallish						
Prepared By		Santosh						
Date		28.10.21						
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= Ax/BxCxD Quantity	F Units
1	C-Block Brick Work	Outer Walls	54.33	1	7.50	3.00	1222	Sft
2		Outer walls	32.00	1	7.50	2.00	480	Sft
3		Outer Walls	31.50	1	7.50	2.00	473	Sft
4		Inner Walls	11.83	1	7.50	3.00	266	Sft
5		PM Room	11.83	1	3.50	1.00	41	Sft
6		Pantry	31.50	1	7.50	2.00	473	Sft
7		Corridor	18.00	1	3.50	1.00	63	Sft
8		Stair Case	9.50	1	8.00	2.00	152	Sft
9		Stair Case	13.50	1	8.00	2.00	216	Sft
10		Pantry	4.00	1	3.50	2.00	28	Sft
11	Deductions	Doors	-7.00	1	3.00	4.00	-84	Sft
12	Deductions	W1	-6.00	1	4.00	5.00	-120	Sft
13		W2	-4.00	1	4.00	3.00	-48	Sft
		Ventilators	-2.00	1	2.00	1.00	-4	Sft
15	Plastering	Outer Walls	54.33	1	9.00	6.00	3158	Sft
16		Outer Walls	32.00	1	9.00	4.00	2934	Sft
17		Outer Walls	31.50	1	9.00	4.00	1152	Sft
18		Inner Walls	11.83	1	9.00	2.00	567	Sft
19		PM Room	11.83	1	9.00	6.00	639	Sft
20		Pantry	31.50	1	4.00	2.00	95	Sft
21		Corridor	18.00	1	9.00	2.00	567	Sft
22		Stair Case	9.50	1	4.00	2.00	144	Sft
23		Stair Case	13.50	1	9.00	2.00	171	Sft
24		Pantry	54.33	1	4.00	4.00	243	Sft
		Ceiling Plastering	54.33	1	33.00	1.00	64	Sft
		Pantry & Corridor	23.00	1	19.00	1.00	1793	Sft
25	Deductions	W1	-6.00	1	4.00	5.00	-120	Sft
26		W2	-4.00	1	4.00	3.00	-48	Sft
27		Ventilators	-2.00	1	2.00	1.00	-4	Sft
28		Doors	-7.00	1	3.00	4.00	-84	Sft
29	Stair Case	First Flight	8.33	1	4.83	2.00	80	Sft
		Second Flight	8.33	1	4.83	2.00	80	Sft
		Mid Landing	10	1	5.33	2.00	107	Sft
	Deductions	W1	-6.00	1	3.00	2.00	-36	Sft
							8781	Sft

Allowance for Consumables

Kailash,
Mallapur

Date: 28.10.21

In favor of: MRMLLP
Project / Site: Gulimohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Site office Brick Work & Plastering Work Total Amount = 1,96,069 /- Work done from date 18.09.21 to date 25.10.21	Rs.39,213 /-

Amount in words: Thirty Nine Thousand Two Hundred and Thirteen Rupees Only.

Sign: Kailash

Bill for Labour Charges
Kailash,
Mallapur

Date: 28.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Site office Brick Work & Plastering Work Total Amount = 1,96,069 /- Work done from date 18.09.21 to date 19.10.21	Rs.78,427 /-

Amount in words: Seventy Eight Thousand Four Hundred and Twenty Seven Rupees Only.

Sign: Kailash

Allowance for Equipment

Kailash,
Mallapur

Date: 28.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Site office Brick Work & Plastering Work Total Amount = 1,96,069 /- Work done from date 18.09.21 to date 19.10.21	Rs.78,427 /-

Amount in words: Seventy Eight Thousand Four Hundred and Twenty Seven Rupees Only.

Sign: Kailash