

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

Sl. No. - site bills register		679		Date - site bills Register		3/11/21	
Company Name:		MRM LLP		Site:		AMP	
Name of Contractor K. Subhash							
Nature of work Civil Work.							
Work done		From Date		3-8-21		To Date	
						27-9-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour Quarters.	3559	10	sq	35,585		
2.	MS Door frame	14	120	Nbs	1,680		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,265		
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 : All Work. Completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 3/11/21		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.

MEASUREMENT SHEET

MEASUREMENT SHEET						Approved by: Ram Prasad			
Company Name:		MR Malappur LLP				Sign:			
Project:		Gulmohar Residency							
Work Description:		Jbhhouse stores brickwork							
Contractor:		Subhash							
Prepared By:		P. Sai Kumar							
Date:		31/10/2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	
1	C-block	Labour Quarters	6.25	1.00	8.00	4.00	200.00 sft		
			7.50	1.00	8.00	3.00	180.00 sft		
			10.50	1.00	8.00	3.00	252.00 sft		
			8.00	1.00	8.00	3.00	192.00 sft		
			11.75	1.00	8.00	2.00	188.00 sft		
			10.75	1.00	8.00	1.00	86.00 sft		
			9.00	1.00	8.00	1.00	72.00 sft		
			8.33	1.00	8.00	4.00	266.56 sft		
			5.75	1.00	8.00	4.00	184.00 sft		
			9.50	1.00	8.00	3.00	228.00 sft		
			8.00	1.00	8.00	4.00	256.00 sft		
			5.5	1.00	8.00	1.00	44.00 sft		
			8.5	1.00	8.00	3.00	204.00 sft		
			9	1.00	8.00	4.00	288.00 sft		
			15.25	1.00	8.00	1.00	122.00 sft		
			9.50	1.00	8.00	1.00	76.00 sft		
			9.00	1.00	8.00	10.00	720.00 sft		
							3.559 sft		
	MS Doors frame		2.50	1.00	6.00	14.00	14.00 no's		

ESTIMATE SHEET						
Company Name:	MR Mallapur LLP		Approved by:	Ramprasad		
Project:	Gulmohar Residency		Sign:			
Work Description:	Clubhouse stores brickwork					
Contractor:	Subhash					
Prepared By	P. Sai Kumar					
Date:	31/10/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Labour Quarters		3559	Sft	10.00	35,585.60
	M/S Doors frame		14.00	no's	120.00	1,680.00
						37,265.60
	Amount: Thirty Thousand Nine Hundred and Eighteen Rupees					

Bill for Equipment Allowance

Subhash ,
Hyderabad.

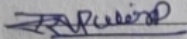
Date: 31.10.2021

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

Type of Work: Towards Labour quarters Brickwork .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards labour quarters brickwork done . Total Amount = 37,625 Work done from date 03.08.21 to date 27.09.21.	Rs.15,050 /-

Amount in words : Fifteen Thousand Fifty Rupees .

Sign:  _____

Allowance for Consumables

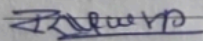
Subhash ,
Hyderabad.

Date: 03.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Towards Labour Quarters Brickwork.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards labour quarters brickwork done . Total Amount = 37,625 Work done from date 03.08.21 to date 27.09.21.	Rs. 7,525 /-

Amount in words : Seven Thousand Five Hundred and Twenty Five Rupees .

Sign: 

Bill for labour charges

K.Subhash ,
Hyderabad.

Date: 31.10.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Towards Labour Quarters Brickwork done.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards labour quarters brickwork done . Total Amount = 37,625 Work done from date 03.08.21 to date 27.09.21.	Rs.15,050 /-

Amount in words : Fifteen Thousand Fifty Rupees .

Sign: 