

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

Sl. No. – site bills register	714	Date - site bills Register	10/11/21
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Bikshapathi		
Nature of work	Slab Shuttering works at C-Block.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-Block flat	-9075-	40/-	sft	Rs. 3,63,004/-	
2.	no - 303, 304,				1,45,201/-	
3.	305 slab					
4.	shuttering works at C-Block.	-10-	500/-		5,000/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,13,205/-	

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: 13/11/21	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: MRMLLP
 Project: Gulmohar Residency
 Work Description: C Block Slab Shuttering Works Flat Nos (303,304,305)
 Contractor Name: Bikshapati (SBM Centring Contractors)
 Prepared By: Srinivas N
 Date: 10.11.21

Approved by: Ram Prasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block Slab	Slab 4 Shuttering	9,075	Sft	40.00	3,63,004
2	Add 8% Shifting Charges for slab 5			40 (%)		1,45,201
3	Add Labour Charges For Steel Shifting From F Block		10.00		500.00	5,000
		TOTAL				5,13,205

Note ;Circular 801(F) dated 24.09.21

In Words ; Five Lakh Eighty Thirteen Thousand Two Hundred and Five Rupees Only.

MEASUREMENT SHEET

Company: IMRMLLP

Project: Gulmohar Residency

Work Desc: C Block Slab Flat Nos 303,304,305

Contractor: Bikshapati (SBM Centring Contractors)

Prepared by: Srinivas N

Date: 10.11.21

Approved by:
Sign:

Ram Prasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCx Quantity	F Units	G=Sum of E Item Head Total
1.00	C Block Slab	B12-P12	83.16	1.00	2.75	1.00	228.69	Sft	
	Shuttering Work	B'12-P'12	83.16	1.00	2.75	1.00	228.69	Sft	
		B13-P13	83.16	1.00	2.75	1.00	228.69	Sft	
	Flat Nos (303,304,305,)	D13'-O13'	21.00	1.00	2.75	1.00	57.75	Sft	
		B14-P14	28.50	1.00	3.75	1.00	106.88	Sft	
		G14-G19	83.16	1.00	2.75	1.00	228.69	Sft	
		G16-Q16	54.91	1.00	2.75	1.00	151.00	Sft	
		G17-Q17	48.00	1.00	2.75	1.00	132.00	Sft	
		G19-Q19	55.00	1.00	2.75	1.00	151.25	Sft	
		K20-Q20	38.33	1.00	2.75	1.00	105.41	Sft	
		M'20-P20	83.16	1.00	2.75	1.00	228.69	Sft	
		B12-B14	35.66	1.00	2.75	1.00	98.07	Sft	
		C12-C14	33.16	1.00	2.75	1.00	91.19	Sft	
		D12-D14	18.5	1.00	3.75	1.00	69.38	Sft	
		E12-E14	33.16	1.00	2.75	1.00	91.19	Sft	
		G12-G19	67.66	1.00	2.75	1.00	186.07	Sft	
		I12-I19	67.66	1.00	2.75	1.00	186.07	Sft	
		L12-L14	33.16	1.00	2.75	1.00	91.19	Sft	
		M12-M14	18.16	1.00	2.75	1.00	49.94	Sft	
		N12-N14	33.16	1.00	2.75	1.00	91.19	Sft	
		P12-P14	34.66	1.00	2.75	1.00	95.32	Sft	
		M14-M20	44.5	1.00	2.75	1.00	122.38	Sft	
		M16-M20	33.16	1.00	2.75	1.00	91.19	Sft	
		M'16-M'20	118.5	1.00	2.75	1.00	325.88	Sft	
		P16-P20	33.16	1.00	2.75	1.00	91.19	Sft	
		Q16-Q20	34.66	1.00	2.75	1.00	95.32	Sft	
	Slab Area		84.58	36.16	1.0	1.0	3058.41	Sft	
			39.5	36.16	1.0	1.0	1428.32	Sft	
			33	17.33	1.0	1.0	571.89	Sft	
	Staircase		449	1.0	1.0	1.0	449.00	Sft	
	Deductions	Service lift	-9.30	1.00	6.00	1.00	-55.80	Sft	
							9075.09		

Allowance for Consumables

Bikshapati S,
Chakripuram

Date: 10.11.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4 Flat NOS 303,304,306. Total Amount = 5,13,205 /- Work done from date 16.10.20 to date 10.11.21	Rs.1,02,641 /-

Amount in words: One Lakh Two Thousand Six Hundred Forty One Rupees Only.

Sign: _____



Bill for Equipment Allowance

Bikshapati S,
Chakripuram

Date: 10.11.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4 Flat NOS 303,304,306. Total Amount = 5,13,205 /- Work done from date 16.10.20 to date 10.11.21	Rs.2,05,282 /-

Amount in words: Two Lakh Five Thousand Two Hundred Eighty Two Rupees Only.

Sign: బిక్షపతి

Bill for Labour Charges

Bikshapati S,
Chakripuram

Date: 10.11.21

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

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4 Flat NOS 303,304,306. Total Amount = 5,13,205 /- Work done from date 16.10.20 to date 10.11.21	Rs.2,05,282 /-

Amount in words: Two Lakh Five Thousand Two Hundred Eighty Two Rupees Only.

Sign: _____

