

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

Sl. No. - site bills register		Date - site bills Register	26/11/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Bikshapathi		
Nature of work	RCC works		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	RCC & shutter	11904	40/-	Sft	476,160/-	
2.	ing work done					
3.	at C-20,20,20					
4.	Hand labor					
5.	Add 8% shifting					
6.	charges for slab	32%	32%		152,374/-	
7.	Add Labour					
8.	charges for	25	500	NO'S	12,500/-	
9.	steel shifting					
10.	from E-block					
11.	Total:				6,41,043/-	

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: 26/11/21	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:	MRMLLP	Approved by:	Ram Prasad
Project:	Gulmohar Residency	Sign:	
Work Description:	C Block Slab Shuttering Works Flat Nos (301,302,306,307)		
Contractor Name:	Bikshapati (SBM Centring Contractors)		
Prepared By	Srinivas N		
Date:	24.10.21		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block Slab	Slab 4 Shuttering	11,904	Sft	40.00	476,169
2	Add 8% Shifting Charges for slab			32(%)		152,374
3	Add Labour Charges For Steel Shifting From F Block		25.00		500.00	12,500
		TOTAL				641,043

Note ;Circular 801(F) dated 24.09.21

In Words ;Six Lakh Thirty Six Thousand Three Hundred Ninety Six Rupees Only.

MEASUREMENT SHEET

Company MRMLLP
 Project: Gulmohar Residency
 Work Desc: C Block Slab Slab Flat Nos 301,302,306,307
 Contractor: Bikshapati (SBM Centring Contractors)
 Prepared by: Srinivas N
 Date: 24.10.21

Approved by: Ram Prasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = Ax BxCxH Quantity	F Units	G=Sum of E Item Head Total
1.00	C Block Slab	A1 -Q1	100.50	1.00	2.75	1.00	276.38	Sft	
	Shuttering Work	G2-J2	9.33	1.00	2.75	1.00	25.66	Sft	
		A3-Q3	100.50	1.00	2.75	1.00	276.38	Sft	
	Flat Nos (201,202,)	A4-Q4	100.50	1.00	2.75	1.00	276.38	Sft	
	206,207)	C5-D'5	100.50	1.00	2.75	1.00	276.38	Sft	
		M'5-P5	14.25	1.00	3.75	1.00	53.44	Sft	
		A6-Q6	14.25	1.00	3.75	1.00	53.44	Sft	
		F7-H7	8.00	1.00	2.75	1.00	22.00	Sft	
		I7-L7	6.00	1.00	2.75	1.00	16.50	Sft	
		B8-P8	83.16	1.00	2.75	1.00	228.69	Sft	
		B9-P9	83.16	1.00	2.75	1.00	228.69	Sft	
		B10-P10	83.16	1.00	2.75	1.00	228.69	Sft	
		D'10-G10	14.25	1.00	2.75	1.00	39.19	Sft	
		M'10-O10	14.25	1.00	2.75	1.00	39.19	Sft	
		B11-P11	83.16	1.00	2.75	1.00	228.69	Sft	
		A1-A6	34.66	1.00	2.75	1.00	95.32	Sft	
		B1-B6	33.25	1.00	2.75	1.00	91.44	Sft	
		C1-C6	18.16	1.00	3.75	1.00	68.10	Sft	
		D'1-D'6	33.25	1.00	2.75	1.00	91.44	Sft	
		F1-F8	44.5	1.00	2.75	1.00	122.38	Sft	
		G1-G8	44.5	1.00	2.75	1.00	122.38	Sft	
		J1-J8	44.5	1.00	2.75	1.00	122.38	Sft	
		L1-L8	44.5	1.00	2.75	1.00	122.38	Sft	
		M'1-M'6	18.16	1.00	3.75	1.00	68.10	Sft	
		O1-O6	33.25	1.00	2.75	1.00	91.44	Sft	
		P1-P6	33.25	1.00	2.75	1.00	91.44	Sft	
		Q1-Q6	34.66	1.00	2.75	1.00	95.32	Sft	
		B8-B11	34.66	1.00	2.75	1.00	95.32	Sft	
		C8-C11	33.25	1.00	2.75	1.00	91.44	Sft	
		D'8-D'11	18.16	1.00	3.75	1.00	68.10	Sft	
		E8-E11	33.25	1.00	2.75	1.00	91.44	Sft	
		G8-G12	44.5	1.00	2.75	1.00	122.38	Sft	
		I8-I12	44.5	1.00	2.75	1.00	122.38	Sft	
		L8-L12	33.25	1.00	2.75	1.00	91.44	Sft	
		M'8-M'12	18.16	1.00	3.75	1.00	68.10	Sft	
		O8-O12	33.25	1.00	2.75	1.00	91.44	Sft	
		P8-P12	34.66	1.00	2.75	1.00	95.32	Sft	
	Slab Area	Flat 201&7	36.16	102	1	1	3688.32	Sft	
	Lift and Garbage		9.83	23.16	1	1	227.66	Sft	
		Flat 202&6	36.16	84.5	1	1	3055.52	Sft	
		Corridor	8	9.83	1	1	78.64	Sft	
		Staircase	449	1	1	1	449.00	Sft	
	Slab Projection		58	1	1	1	58.00	Sft	
			30	1	1	1	30.00	Sft	
	Deductions	Lift 1&2	-6.00	1.00	6.00	2.00	-72.00	Sft	
							11904.22		

Allowance for Consumables

Bikshapati S,
Chakripuram

Date: 25.11.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc 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 No's 301,302,306,307. Total Amount = 6,41,043/- Work done from date 24.10.20 to date 24.11.21	Rs.1,28,208 /-

Amount in words: One Lakh Twenty Eight Thousand Two Hundred and Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Bikshapati S,
Chakripuram

Date: 24.10.21

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

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4 Flat NOS 201,202,206,207. Total Amount = 6,36,396 /- Work done from date 24.09.20 to date 24.10.21	Rs.2,54,558 /-

Amount in words: Two Lakh Fifty Four Thousand Five Hundred Fifty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Bikshapati S,
Chakripuram

Date: 25.11.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc 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 No's 301,302,306,307. Total Amount = 6,41,043/- Work done from date 24.10.20 to date 24.11.21	Rs.2,56,417 /-

Amount in words: Two Lakh Fifty Six Thousand Four Hundred and Seventeen Rupees Only.

Sign: _____