

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

Sl. No. - site bills register		770		Date - site bills Register		06/12/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		N. Krishna					
Nature of work		Civil works					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main gate	1685	16	sft	26,960		
2.	Nala plastering						
3.							
4.	Kalai finish	900	14	sft	12,600		
5.	PCC	900	6	cft	5,400		
6.	Plastering	1323	16	sft	21,168		
7.	Brick work	300	13	sft	3,900		
8.	-Add 20% Contingios				14,005		
9.							
10.							
11.	Total:				84,033		
Bill required		<input type="checkbox"/> YES <input 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 works done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/12/21		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

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Painting work for Security Room
 Contractor Name: N Krishna
 Prepared By: D. Nagendar
 Date: 06-12-2021

Approved by:
Sign:

Ramprasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Nala plastering	Peripheral road Nala wall plastering	210.00	1.00	3.00	2.00	1260	Sft	
		Peripheral road Nala wall plastering	85.00	1.00	3.00	1.00	255	Sft	
		Peripheral road Nala wall plastering	85.00	1.00	2.00	1.00	170	Sft	
		Peripheral road Nala	300.00	1.00	3.00	1.00	900	Sft	
		Peripheral road Nala	300.00	1.00	3.00	1.00	900	Sft	
	PCC	Peripheral road Nala	258.00	1.00	3.50	1.00	903	Sft	
	Plastering	Planetry box roadside	60.00	1.00	4.00	1.00	240	Sft	
		Planetry box roadside	60.00	1.00	3.00	1.00	180	Sft	
	Brick work	Planetry box roadside	300.00	1.00	1.00	1.00	300	Sft	

ESTIMATE SHEET

Company Name: MP Mallapur LLP

Project: Gulmohar Residency

Work Description: Painting work for Security Room

Contractor Name: N Krishna

Prepared By: D. Nagaradar

Date: 08-12-2021

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Wala plastering	Peripheral road Wala wall plastering	1280	Sft	16.00	20,190		
		Peripheral road Wala wall plastering	255	Sft	16.00	4,080		
		Peripheral road Wala wall plastering	170	Sft	16.00	2,720		
	Khatol finishing	Peripheral road Wala	900	Sft	14.00	12,500		
	PCC	Peripheral road Wala	900	Sft	5	5,400		
	Plastering	Planetry box roadside	903	Sft	16.00	14,448		
		Planetry box roadside	240	Sft	16.00	3,840		
		Planetry box roadside	180	Sft	16.00	2,880		
	Brick work	Planetry box roadside	300	Sft	13.00	3,900		
						70,028		
		Add 20% rate for small quantum of work and materials shifting around 200				14,005		
						84,033		
	Inwords :	Eighty four thousand and thirty three rupees only						

Allowance for Consumables

N Krishna
Mallapur
Hyderabad

Date: 06.12.2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Peripheral road Nala plastering, PCC, kalai finish, planetary box brick work and plastering. Total Amount = 84033/- Work done from date 15.11.21 to date 03.12.21.	Rs.16806/-

Amount in words: Sixteen thousand four hundred and ninety seven Rupees Only.

Sign: _____

Bill for Labour Charges

N Krishna
Mallapur
Hyderabad

Date: 06.12.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Peripheral road Nala plastering, PCC, kalai finish, planetary box brick work and plastering. Total Amount = 84033/- Work done from date 15.11.21 to date 03.12.21.	Rs.33613/-

Amount in words: Thirty three thousand six hundred and thirteen Rupees Only.

Sign: _____

Bill for Equipment Equipment

N Krishna
Mallapur
Hyderabad

Date: 06.12.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Peripheral road Nala plastering, PCC, kalai finish, planetry box brick work and plastering. Total Amount = 84033/- Work done from date 15.11.21 to date 03.12.21.	Rs.33613/-

Amount in words: Thirty three thousand six hundred and thirteen Rupees Only.

Sign: _____