

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

Sl. No. – site bills register	- 775	Date - site bills Register	8/12/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Kailash Pandey		
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.	Plastering work done at C-101	1660	70	Sft	116200/-	
3.	GST (18%)				20916/-	
4.	C-106	1660	70	Sft	116200/-	
5.	GST (18%)				20916/-	
6.	C-107	1660	70	Sft	116200/-	
7.	GST (18%)				20916/-	
8.						
9.						
10.						
11.	Total:				413481/-	

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: 08/12/21	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.

ESTIMATE SHEET

Company Name:	MRMLLP						Approved	
Project:	GMR							
Work Description:	Plastering Work for C-101, 106, 107							
Name of the Contractor	Kailash Pandey							
Prepared By	Srinivas N							
Date:	17/11/2021							

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for C-101, 106, 107							
1	Plastering Work	Brick Work for C-101	1,660.00	sft	25% of 280	70.00	116200	
		GST 18%					20916	
								137116.00
2	Plastering Work	Brick Work for C-106	1,660.00	sft	25% of 280	70.00	116200	
		GST 18%					20916	
								137116.00
3	Plastering Work	Brick Work for C-107	1,660.00	sft	25% of 280	70.00	116200	
		GST 18%					20916	
								137116.00
		Total						411,348.00

In Words; Four Lakh Eleven Thousand Three Hundred Forty Eight Rupees Only.