

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

Sl. No. - site bills register	788.	Date - site bills Register	09/12/21
Company Name:	MRMLLP	Site:	G.M.R.
Name of Contractor	Bikshapati. (SBM Centring Contractor)		
Nature of work	R.C.C of Shuttering works.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-Block slab at	4,437	40	SFT	1,77,645	
2.	96' (Part slab					
3.	between B & C					
4.	Block, drive ways)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input 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: 09/12/21	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: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: C block ~~Basement~~ Slab at 96' lvl *slab 0"*
 Contractor Name: Bikshapati (SBM Centring Contractors)
 Prepared By: Srinivas N
 Date: 08.12.21

Approved by: Ram prasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C block Part Slab at 96' LVL	Slab at 96'	4,437	sft	40	1,77,465
						1,77,465

In words ; One Lakhs Seventy Seven Thousand Four Hundred and Sixty Five Rupees only.

Bill for Labour Charges

Bikshapati,
Chakripuram

Date: 08.12.21

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

S No.	Description	Amount
1.	Brief description of work done: Towards C-block slab at 89' between B&C blocks Part Slab, Total Amount = 1,77,465 /- Work done from date 26 .11.21 to date 06.12.21	Rs.70,986 /-

Amount in words: Seventy Thousand Nine Hundred Eighty Six Rupees Only.

Sign: _____

Allowance for Equipment

Bikshapati,
Chakripuram

Date: 08.12.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block slab at 89' between B&C blocks Part Slab, Total Amount = 1,77,465 /- Work done from date 26 .11.21 to date 06.12.21	Rs.70,986 /-

Amount in words: Seventy Thousand Nine Hundred Eighty Six Rupees Only.

Sign: _____

Allowance for Consumables

Bikshapati,
Chakripuram

Date: 08.12.21

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: Towards C-block slab at 89' between B&C blocks Part Slab, Total Amount = 1,77,465 /- Work done from date 13.07.21 to date 16.08.21	Rs.35,493 /-

Amount in words: Thirty Five Thousand Four Hundred Ninety Three Rupees Only.

Sign: _____