

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

Sl. No. -- site bills register		802.	Date - site bills Register		13/12/2021.		
Company Name:		M R M LLP	Site:		G.M.R.		
Name of Contractor		Kamlesh.					
Nature of work		Dust filling work for flooring tiles laying.					
Work done		From Date	10/09/21	To Date	10/11/21.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block flat.	2,720	4.32	Sft	11,750.		
2.	No: 202, 206.	2,720	4.64	Sft	12,620.		
3.	202, 206, 302	2,720	4.96	Sft	13,491.		
4.	& 306.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,861.		
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 : All work's are completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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:	MRMallapur LLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Dust filling for tiles laying work F-block .					
Contractor Name:	Kamlesh					
Prepared By	G.Rajesh					
Date:	11.12.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-101,106	dust filling work for flooring	2,720.00	sft	4.32	11,750
	F-201,206	tiles laying work	2,720	sft	4.64	12,620
	F-301,306		2,720	sft	4.96	13,491
	1360 sft per flat					
	Note: 8% lift charges added per floor				TOTAL	37,861
	Total : Thirty seven Thousand Eightyhundered and sixty one Rupees					

Allowance for Consumables

Kamlesh,
Hyderabad

Date: 11.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust shifting for flooring in f-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no- 101,106,201,206,301,306 at F- blocks . Amount =Rs.37,861 /- Work done from date 10.09.21 to date 10.11.21.	Rs 7,572 /-

Amount in words: Seven Thousand Five Hundred and seventy twoRupees Only.

कमलेश काम

Sign: _____

Bill for Equipment Allowance

Kamlesh,
Hyderabad

Date: 11.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dust filling for Tile laying work at F block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no- 101,102,201,206,301,306 at F- blocks . Amount =Rs.37,861 /- Work done from date 10.09.21 to date 10.11.21.	Rs.15,144/-

Amount in words: Fifteen Thousand One Hundred and forty four Rupees Only.

कमलेश वर्मा
Sign: _____

Bill for Labour Charges

Kamlesh,
Hyderabad

Date: 14.06.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dust filling for Tile laying work at F block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no- 101,106,201,206,301,306 at F blocks . Amount =Rs.37,861 /- Work done from date 10.09.21 to date 10.11.21.	Rs.15,144/-

Amount in words: Fifteen Thousand One Hundred and forty four Rupees Only.

कमलेश वर्मा

Sign: _____