

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

Sl. No. - site bills register	- 831 -	Date - site bills Register	28/12/21
Company Name:	MRMLLP	Site:	G.M.F.
Name of Contractor	Bikshapatis (S.B.M. ceasing contractors)		
Nature of work	Civil & R.C.C. works		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	401, 402, 406	11,957	40	sqft	4,78,289	
2.	407 - C-Block		32% lifting charge		1,53,052	
3.	Slab shuttering work				12,500	
4.					<u>6,43,841</u>	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6,43,841	

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 works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/12/21	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 by: Ram Prasad
Project:	Gulmohar Residency					Sign:
Work Description:	C Block Slab Shuttering Works Flat Nos (401,402,406,407)					
Contractor Name:	Bikshapati (SBM Centring Contractors)					
Prepared By	Srinivas N					
Date:	28.12.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block Slab	Slab Shuttering	11,957	Sft	40.00	4,78,289
2	Add 8% Shifting Charges for slab 4			32(%)		1,53,052
3	Add Labour Charges For Steel Shifting		25.00		500.00	12,500
	From F Block					
		TOTAL				6,43,841
Note ;Circular 801(F) dated 24.09.21						
In Words ;Six Lakh Forty three Thousand Eight Hundred Forty One Rupees Only.						

MEASUREMENT SHEET										
Company		MRMLLP						Approved by:		Ram Prasad
Project:		Gulmohar Residency						Sign:		
Work Desc		C Block Slab Slab Flat Nos		A01, A02, A06, A07						
Contractor		Bikshapati (SBM Centring Contractors)								
Prepared by		Srinivas N								
Date:		24.10.21								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = Ax B x C x I 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 (A01, A02, A06, A07)	A4-Q4	100.50	1.00	2.75	1.00	276.38	Sft		
		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		
			83	1	1	1	83.00	Sft		
	Deductions	Lift 1&2	-6.00	1.00	6.00	2.00	-72.00	Sft		
							11957.22			

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 & Civil 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 No's 401,402,406,407. Total Amount = 6,43,841/- Work done from date 21.12.20 to date 28.12.21	Rs.25,7536 /-

Amount in words: Two Lakh Fifty Six Thousand Five Hundred and Thirty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Bikshapati S,
Chakripuram

Date: 28.12.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil 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 401,402,406,407. Total Amount = 6,43,841/- Work done from date 21.12.20 to date 28.12.21	Rs.25,7536 /-

Amount in words: Two Lakh Fifty Six Thousand Five Hundred and Thirty Six Rupees Only.

Sign: _____

Allowance for Consumables

Bikshapati S,
Chakripuram

Date: 27.12.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil 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 401,402406,407. Total Amount = 6,43,841/- Work done from date 21.12.20 to date 28.12.21	Rs.1,28,768 /-

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

Sign: _____