

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

Sl. No. - site bills register	833	Date - site bills Register	28/12/21
Company Name:	MRNLLP	Site:	AMP
Name of Contractor	N. Krishna		
Nature of work	Civl Work.		
Work done	From Date	To Date	28.12.21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A block 8th floor					
2.	Plastering					
3.	Ceiling	6308	16	Sft	1,00,928	
4.	Columns	2665	16	Sft	42,640	
5.	4" Path	287	14	Sft	4,018	
6.	3" Path	1148	14	Sft	16,072	
7.	Beams	1045	16	Sft	16,720	
8.	Beams	346	16	Sft	5,544	
9.	Hacking	11166	5ft 1	Sft	11,166	
10.	Scaffolding	6308	2.50	Sft	15,770	
11.	Total:				2,12,858.	

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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks : All works completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28-12-2021	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: A-block stilt floor plastering

Contractor Name: N Krishna

Prepared By: Sai Kumar

Date: 28-12-2021

Approved by:

Sign:

Rampuras

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	2coat plastering	6308.00	sft	16.00	1,00,928
	A-block stilt floor plastering	Columns	2665.00	sft	16.00	42,640
		4" patti	287.00	rft	14.00	4,018
		3" patti	1148.00	rft	14.00	16,072
		Beams	1045.00	sft	16.00	16,720
		Beams	346.50	sft	16.00	5,544
		Hacking	11166.00	sft	1.00	11,166
		scaffolding	6308.00	sft	2.50	15,770
						2,12,858

Total : Two Lakh Twelve Thousand Eight Hundred and Fifty Eight

MEASUREMENT SHEET

Company Name: MR Mallepur LLP

Project: Gulmohar Residency

Work Description: A-block stilt floor plastering

Contractor Name: N.Krishna

Prepared By: Sai Kumar

Date: 28-12-2021

Approved by:

Sign:

Ramprasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	A-block	2coat plastering	166.00	38.00	1.00	1.00	6308.00	sft
	A-block stilt floor plastering							
		Columns	6.50	1.00	10.00	41.00	2665.00	sft
		4" patti	7.00	1.00	1.00	41.00	287.00	ft
		3" patti	28.00	1.00	1.00	41.00	1148.00	ft
		Beams	38.00	1.00	2.75	10.00	1045.00	sft
		Beams	31.50	1.00	2.75	4.00	346.50	sft
		Hacking	1.00	1.00	1.00	1.00	11166.00	sft
		scaffolding	166.00	38.00	1.00	1.00	6308.00	sft

Allowance for Consumables

N.Krishna,
Hyderabad

Date: 28-12-21

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

Type of Work: Civil work in A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards A-block stilt floor ceiling,columns,beams plastering work done. Amount =Rs.2,12,858 /- Work done from date 20.10.21 to date 28.12.21.	Rs.42,571 /-

Amount in words: Forty Two Thousand Five Hundred and Seventy One Rupees Only.

Sign: _____

Bill for Equipment Allowance

N.Krishna,
Hyderabad

Date: 28-12-21

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

Type of Work: Civil work at A block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards A-block stilt floor ceiling, columns, beams plastering work done. Amount =Rs.2,12,858 /- Work done from date 20.10.21 to date 28.12.21.	Rs.85,143 /-

Amount in words: Eighty five Thousand Five Hundred and Forty Three Rupees Only.

Sign: _____

Bill for Labour Charges

N.Krishna,
Hyderabad

Date: 28-12-2021

In favor of:
Project / Site:
Location:

MR Mallapur LLP
Gulmohar Residency
Mallapur

Type of Work:
Towards:

Civil work at A block
Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards A-block stilt floor ceiling, columns, beams plastering work done. Amount =Rs.2,12,858 /- Work done from date 20.10.21 to date 28.12.21.	Rs.85,143 /-

Amount in words: Eighty five Thousand Five Hundred and Forty Three Rupees Only.

Sign: _____