

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

Sl. No. - site bills register		845,		Date - site bills Register		
Company Name:		MRMLLP.		Site:		G.M.P.
Name of Contractor		Kamlesh Verma				
Nature of work		Civil works.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-601, 602, 603					
2.	604, 605, 606	13280	5.60	SFT	74,368	
3.	flats dust					
4.	shifting for					
5.	flab ring tiles.					
6.						
7.	(8% for every floor)					
8.						
9.						
10.						
11.	Total:				74,368	
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 : B-Block 6 th floor dust shifting for tiles.						
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: **MIR Mallapur LLP**
 Project: **Gulmohar Residency**
 Work Description: **Dust Shifting for tiles laying work B block**
 Contractor Name: **Kamlesh varma**
 Prepared By: **Srinivas N**
 Date: **28.12.21**

Approved by:
Sign

Ramprasad

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B-Block - flat no	Dust Shifting work for Flooring tiles laying work	13280.00	sft	5.60	74368	
	B 601,602,603,604						
	B 605,606,607,608						
	1660 sft per flat						
	Total					74,368	

Note: 8% lifting Charges per floor added.

MEASUREMENT SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Dust Shiftingng for tiles laying work B block .
 Contractor Name: Kamlesh varma
 Prepared By: Srinivas N
 Date: 28.12.21

Approved by: Ramprasad
 Sign:

S No	Description	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	B-Block - flat no B 601,602,603,604 B 605,606,607,608 1660 sft per flat	Dust Shiftingng work for Flooring tiles laying work	1.00	1.00	1.00	1.00	8.00	No's	13280.00

Bill for Labour Charges

Kamlesh varma
Mallapur
Hyderabad

Date: 28.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 601,602,603,604,605,606,607,608 . Total Amount =Rs 74,368 /- Work done from date 1.12.21 to date 12.12.21.	Rs 29,747/-

Amount in words: Twenty Nine Thousand Seven Hundred Forty Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kamlesh varma
Mallapur
Hyderabad

Date: 28.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 601,602,603,604,605,606,607,608 . Total Amount =Rs 74,368 /- Work done from date 12.10.21 to date 29.10.21.	Rs 29,747/-

Amount in words: Twenty Nine Thousand Seven Hundred Forty Seven Rupees Only.

Sign: _____

Allowance for Consumables

Kamlesh varma.
Mallapur
Hyderabad

Date: 28.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 601,602,603,604,605,606,607,608 . Total Amount =Rs 74,368 /- Work done from date 1.12.21 to date 15.12.21.	Rs 14,873/-

Amount in words: Fourteen Thousand Eight Hundred Seventy Three Rupees Only.

Sign: _____