

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

Sl. No. - site bills register		10176		Date - site bills Register		30/12/2021	
Company Name:		MARKUP		Site:		GHT	
Name of Contractor		Abdul Quadeer					
Nature of work		FALSE CEILING					
Work done		From Date		To Date		30/12/2021	
		01/11/2021					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CIUB HOUSE	11,756	36/-	2/4	4,23,209		
2.	tile & vu						
3.	plaster						
4.							
5.	GST 18%				76,117		
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,99,386		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		80185		PO/WO date:		02/09/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/12/2021		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.

**30 DEC 2021**  
A. GUNESH  
PROJECT MANAGER


Estimate Sheet									
Company Name:	MMR KOWKUR LLP							Approved by:	
Project:	GHT							Sign:	
work description:	Club house False Ceiling work done measurement details								
Prepared By :	A Suresh							Work done to date :	10-11-2021
Contractor Name :	Abdul Quadeer							work done from date :	28-12-2021
Date:	29-Dec-2021								
	A							D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Club House False Ceiling	11,756	Sft	36	4,23,209				4,23,209
					-				



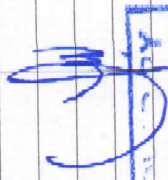
APPROVED BY  
**30 DEC 2021**  
 A. SURESH  
 PROJECT MANAGER



	Toilets	7	5	1	1	30	Sft
	L Toilet	7	5	1	1	30	Sft
	G Toilets	9	7	1	1	63	Sft
	Toilets	11	11	1	1	119	Sft
	Toilets	7	6	1	1	42	Sft
	Toilets	7	5	1	1	37	Sft
	Toilets	7	5	1	1	37	Sft
	Sub Total B					1,102	
	Pvc False Ceiling Hall	39	17	1	1	649	Sft
	Pvc False Ceiling Lobby PVC	7	8	1	1	56	Sft
	Sub Total B					705	Sft
3	4th Floor						Sft
	Plane False ceiling	17	3	1	5	248	Sft
	Plane False ceiling	54	2	1	1	109	Sft
	Plane False ceiling	54	1	1	2	140	Sft
	vertical	15	1	1	2	40	Sft
	vertical	19	1	2	1	37	Sft
	vertical	17	1	1	8	132	Sft
	vertical	29	14	1	1	399	Sft
	vertical	48	2	1	1	96	Sft
	vertical	23	1	1	1	23	Sft
	vertical	17	1	1	1	17	Sft
	vertical	11	1	1	1	11	Sft
	vertical	11	6	1	1	61	Sft
	Sub Total C					1,311	Sft
	Pvc Hall	39	17	1	1	649	Sft
	Sub Total C					649	Sft
	Plane False ceiling	17	3	1	5	248	Sft
	Plane False ceiling	54	2	1	1	109	Sft
	Plane False ceiling	54	1	1	2	140	Sft

  
 APPROVED BY  
**00 DEC 2021**  
 A. SURESH  
 PROJECT MANAGER

	Vertical	15	1	1	1	2	40	Sft
		19	1	2	1	1	37	Sft
		17	1	1	8		132	Sft
Society office	Plane False ceiling	22	14	1	1		312	Sft
First aid room	Plane False ceiling	12	11	1	1		127	Sft
			SubTotal D				1,144	
PVC False Ceiling	Pvc Hall	39	17	1	1		649	Sft
			Subtotal D				649	Sft
5	6th Floor	17	3	1	5		248	Sft
	Plane False ceiling	54	2	1	1		109	Sft
	Vertical	15	1	1	2		40	Sft
		19	1	2	1		37	Sft
		17	1	1	8		132	Sft
Library	Vertical	34	14	1	1		481	Sft
		24	3	1	1		72	Sft
		22	1	1	1		22	Sft
			Subtotal E				1,140	Sft
PVC False Ceiling		17	1	1	1		649	Sft
PVC False Ceiling	Library pvc	36	3	1	1		108	Sft
			Subtotal E				757	Sft
6	7th Floor	17	3	1	4		198	Sft
	Plane False ceiling	42	2	1	1		84	Sft
	Vertical	42	1	1	2		109	Sft
		19	2	1	1		37	Sft
		17	6	1	1		99	Sft
Open airaunge	Plane False ceiling	47	14	1	1		652	Sft
	Vertical	24	4	1	1		96	Sft
			Subtotal F				1,275	Sft
PVC False Ceiling	Hall pvc	30	17	1	1		495	Sft
PVC False Ceiling	Pvc open luNGE	32	4	1	1		128	Sft
			Subtotal F				623	Sft
	Total Plane False Ceiling Area is ( A+B+C+D+E+F)							Sft
	Total PVC False Ceiling Area is ( A+B+C+D+E+F)							Sft
	Total Area ( a + b )						11,756	Sft

  
**8 0 DEC 2021**  
**PROJECT MANAGER**  
 7,071  
 4,685