

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

Sl. No. – site bills register	- 2900 -	Date - site bills Register	07/01/22
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Kailash Panday		
Nature of work	Brick work (Civil works)		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bill for	1660				
2.	C-301	1660	126/-	Sft	209160/-	
3.	GST 18%				37649/-	
4.	C-306	1660	126/-	Sft	209160/-	
5.	GST 18%				37649/-	
6.	C 307	1660	126/-	Sft	209160/-	
7.	GST 18%				37649/-	
8.	45% of					
9.	bill.					
10.						
11.	Total:				740,426/-	

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 :

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:	MRMLLP	Approved
Project:	GMR	
Work Description:	Brick Work for C-301,306,307	
Name of the Contractor	Kailash Panday	
Prepared By	Srinivas N	
Date:	06-01-2022	

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for C-301,306,307							
1	Brick Work	Brick Work for C-301	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								246808.80
2	Brick Work	Brick Work for C-306	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								246808.80
3	Brick Work	Brick Work for C-307	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								246808.80
								7,40,426

Amount in words- Seven Lakhs Forty Thousand Four Hundred and Twenty Six upees only

Company Name: MR Mallapur LLP
Project: Gulmohar Residency
Work Description: C-block Flats Brick work.
Contractor : Kailash Pandey
Prepared By Srinivas N
Date: 06-01-2022

Approved by: Ram prasad
Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxF	
							Quantity	Units
1	C-block 301,306,307	Brick Work	1	1	1	1	3	1660 Sft

Bill for Labour Charges

Kailash Pandey,
Mallapur

Date: 07-01-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 301,306,307 Total Amount = 740426/- Work done from date 18-11-21 to date 06-01-22	Rs 296170 /

Amount in words: Two Lakh Ninety Six Thousand One Hundred and Seventy Rupees Only.

Sign:

Allowance for Equipment

Kailash Pandey,
Mallapur

Date: 07-01-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 301,306,307 Total Amount = 740426/- Work done from date 18-11-21 to date 06-01-22	Rs 2,96,170 /-

Amount in words: Two Lakh Ninety Six Thousand One Hundred and Seventy Rupees Only.

Sign: _____

Allowance for Consumables

Kailash Pandey,
Mallapur

Date: 07-01-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 301,306,307 Total Amount = 740426/- Work done from date 18-11-21 to date 06-01-22	Rs 1,48,085 /-

Amount in words: One Lakh Forty Eight Thousand and Eighty Five Rupees Only.

Sign: _____