

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

Sl. No. – site bills register		- 898 -	Date - site bills Register		07/11/22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		Kailash Panday					
Nature of work		Civil work [Brick work]					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work for						
2.	C-302	1660	126/-	Sft	209160/-		
3.	GST 18%				37649/-		
4.	C-303	1660	126/-	Sft	209160/-		
5.	GST 18%				37649/-		
6.	C-304	1660	126/-	Sft	209160/-		
7.	GST 18%				37649/-		
8.	C-305	1660	126/-	Sft	209160/-		
9.	for C-blocks				37649/-		
10.	45% of bill.				/		
11.	Total:				9,87,235/-		
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-302,303,304,305	
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
		<b>Brick Work for C-302,303,304,305</b>						
1	Brick Work	Brick Work for C-302	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								<b>246808.80</b>
2	Brick Work	Brick Work for C-303	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								<b>246808.80</b>
3	Brick Work	Brick Work for C-304	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								<b>246808.80</b>
4	Brick Work	Brick Work for C-305	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								<b>246808.80</b>
								<b>9,87,235</b>

**Amount in words- Nine Lakh Eighty Seven Thousand Two Hundred and Thirty Five Rupees only**



## 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 Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos302,303,304,305 Total Amount = 9,87,235 /- Work done from date 21-11-21 to 07-01-22	Rs 3,94,894 /-

Amount in words: Three Lakh Ninety Four Thousand Eight Hundred Ninety Four 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 Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 302,303,304,305 Total Amount = 9,87,235 /- Work done from date 21-11-21 to 07-01-22	Rs 3,94,894 /-

Amount in words: Three Lakh Ninety Four Thousand Eight Hundred Ninety Four 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 302,303,304,305 Total Amount = 9,87,235/- Work done from date 18-11-21 to date 06-01-22	Rs 197447 /-

Amount in words: One Lakh Ninety Seven Thousand Four Hundred and Forty Seven Rupees Only.

Sign: \_\_\_\_\_