

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

Sl. No. - site bills register	936	Date - site bills Register	29/1/22
Company Name:	MRHLLP	Site:	GMR
Name of Contractor	Kamlesh Varma		
Nature of work	Civil work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Labour quarter					
2.	basic work done					
3.	at C-block	2032	13/-	Sft	26,416/-	
4.	at B.F-block	3264	13/-	Sft	42,432/-	
5.	door frames	23	150/-	Sft	3,450/-	
6.	Charges					
7.	Ventilation charge	23	100/-	Sft	2,300/-	
8.	Kalai finishing	1100	14/-	Sft	15,400/-	
9.	Flooring					
10.						
11.	Total:				89,998/-	

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 : All works done.

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.

MEASUREMENT SHEET

Company M MRMLLP

Approved by:

Ram Prasad

Project: Gulmohar Residency

Sign:

Work Desc Labour Quarters in C,B,F Blocks

Contractor Kamlesh Verma

Prepared B Srinivas N

Date: 27.01.22

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Brick Work at C Blocks		2032.00	Sft	13.00	26,416	
	Brick Work at B,F Blocks		3264.00	Sft	13.00	42,432	
	Door Frames		23.00	Sft	150.00	3,450	
	Ventilators		23.00	Sft	100.00	2,300	
	Kalai Finishing	flooring	1100.00	Sft	14.00	15,400	
						89,998	

MEASUREMENT SHEET

Company Name:	MRMLLP								
Project:	Gulmohar Residency							Approved by:	Ram Prasad
Work Description:	Labour Quarters in C,B,F Blocks							Sign:	
Contractor Name:	Kamlesh Verma								
Prepared By	Srinivas N								
Date:	27.01.22								

S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxI F	
			Length	Width	Height	Nos	Quantity	Units
1	Labour Quarters in C block	In C- Block	90.00	1.00	8.00	2.00	1440.00	Sft
			10.00	1.00	8.00	6.00	480.00	Sft
			14.00	1.00	8.00	1.00	112.00	Sft
							2032.00	Sft
	Door Frames	Fixing	1.00	1.00	1.00	6.00	6.00	No's
	Ventilators	Fixing	1.00	1.00	1.00	6.00	6.00	No's
	F Block	in F- Block	32.00	1.00	8.00	4.00	1024.00	Sft
			10.00	1.00	8.00	7.00	560.00	Sft
			20.00	1.00	8.00	1.00	160.00	Sft
							1744.00	Sft
Door Frames	Fixing	1.00	1.00	1.00	10.00	10.00	No's	
Ventilators	Fixing	1.00	1.00	1.00	10.00	10.00	No's	
Flooring	Kalai Finishing	7.00	10.00	1.00	10.00	700.00	Sft	
Under B Block	in B - Block	60.00	1.00	8.00	2.00	960.00	Sft	
		10.00	1.00	8.00	7.00	560.00	Sft	
						1520.00	Sft	
Door Frames	Fixing	7.00	1.00	1.00	1.00	7.00	No's	
Ventilators	Fixing	7.00	1.00	1.00	1.00	7.00	No's	
Flooring	Kalai Finishing	10.00	10.00	1.00	4.00	400.00	Sft	

Allowance for Consumables

Kamlesh Verma.
Mallapur
Hyderabad

Date:27-01-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Labour Quarters Brick Work & Flooring.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters Brick work & Flooring work. Total Amount = 89998 /- Work done from date 05.08.21 to date 21.12.21.	Rs.17999 /-

Amount in words: Seventeen Thousand Nine Hundred and Ninety Nine Rupees Only.

Sign: _____

Bill for Labour Charges

Kamlesh Verma.
Mallapur
Hyderabad

Date:27-01-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Labour Quarters Brick Work & Flooring.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters Brick work & Flooring work. Total Amount = 89998 /- Work done from date 05.08.21 to date 21.12.21.	Rs.35999 /-

Amount in words: Thirty Five Thousand Nine Hundred and Ninety Nine Rupees

Sign: _____

Bill for Equipment Allowance

Kamlesh Verma.
Mallapur
Hyderabad

Date:27-01-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Labour Quarters Brick Work & Flooring.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters Brick work & Flooring work. Total Amount = 89998 /- Work done from date 05.08.21 to date 21.12.21.	Rs.35999 /-

Amount in words: Thirty Five Thousand Nine Hundred and Ninety Nine Rupees Only.

Sign: _____