

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

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Sl. No. - site bills register	- 9148-	Date - site bills Register	31/01/22
Company Name:	MRMLLP	Site:	G.M.R.
Name of Contractor	Bikshapati (SBM centring contractors)		
Nature of work	R.C.C of Centring works.		
Work done	From Date	To Date	
	21/12/20	27/1/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-501, 502,	11,957	40	SFS	4,78,289	
2.	C-506, 507.					
3.	add 8% (PPS floor)		(40%)	%	1,91,316.	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6,69,604	

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 : * Slab casting completed 501, 502, 506, 507.

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
Project: Gulmohar Residency
Work Description: C Block Slab Shuttering Works Flat Nos (501, 502, 506, 507)
Contractor Name: Bikshapati (SBM Centring Contractors)
Prepared By: Srinivas N
Date: 27.01.21

Approved by: Ram Prasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block Slab	Slab 7 Shuttering	11,957	Sft	40.00	4,78,289
2		Add 8% Shifting Charges for slab 7		40(%)		1,91,316
		TOTAL				6,69,604

Note ;Circular 801(F) dated 24.09.21

In Words ;Six Lakh Sixty Nine Thousand Six Hundred and Four Rupees Only.

MEASUREMENT SHEET

Company: MRMLLP
 Project: Gulmohar Residency
 Work Desc: C Block Slab Slab Flat Nos 501,502,506,507
 Contractor: Bikshapati (SBM Centrimg Contractors)
 Prepared by: Srinivas N
 Date: 27.01.21

Approved by: Ram Prasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	= Ax BxCxH	F Units	G=Sum of E Item Head Total
1.00	C Block Slab	A1-Q1	100.50	1.00	2.75	1.00	276.38	Sft	
	Shuttering Work	G2-J2	9.33	1.00	2.75	1.00	25.66	Sft	
		A3-Q3	100.50	1.00	2.75	1.00	276.38	Sft	
	Flat Nos (201,202, 206,207)	A4-Q4	100.50	1.00	2.75	1.00	276.38	Sft	
		C5-D'5	100.50	1.00	2.75	1.00	276.38	Sft	
		M'5-P5	14.25	1.00	3.75	1.00	53.44	Sft	
		A6-Q6	14.25	1.00	3.75	1.00	53.44	Sft	
		F7-H7	8.00	1.00	2.75	1.00	22.00	Sft	
		I7-L7	6.00	1.00	2.75	1.00	16.50	Sft	
		B8-P8	83.16	1.00	2.75	1.00	228.69	Sft	
		B9-P9	83.16	1.00	2.75	1.00	228.69	Sft	
		B10-P10	83.16	1.00	2.75	1.00	228.69	Sft	
		D'10-G10	14.25	1.00	2.75	1.00	39.19	Sft	
		M'10-O10	14.25	1.00	2.75	1.00	39.19	Sft	
		B11-P11	83.16	1.00	2.75	1.00	228.69	Sft	
		A1-A6	34.66	1.00	2.75	1.00	95.32	Sft	
		B1-B6	33.25	1.00	2.75	1.00	91.44	Sft	
		C1-C6	18.16	1.00	3.75	1.00	68.10	Sft	
		D'1-D'6	33.25	1.00	2.75	1.00	91.44	Sft	
		F1-F8	44.5	1.00	2.75	1.00	122.38	Sft	
		G1-G8	44.5	1.00	2.75	1.00	122.38	Sft	
		J1-J8	44.5	1.00	2.75	1.00	122.38	Sft	
		L1-L8	44.5	1.00	2.75	1.00	122.38	Sft	
		M'1-M'6	18.16	1.00	3.75	1.00	68.10	Sft	
		O1-O6	33.25	1.00	2.75	1.00	91.44	Sft	
		P1-P6	33.25	1.00	2.75	1.00	91.44	Sft	
		Q1-Q6	34.66	1.00	2.75	1.00	95.32	Sft	
		B8-B11	34.66	1.00	2.75	1.00	95.32	Sft	
		C8-C11	33.25	1.00	2.75	1.00	91.44	Sft	
		D'8-D'11	18.16	1.00	3.75	1.00	68.10	Sft	
		E8-E11	33.25	1.00	2.75	1.00	91.44	Sft	
		G8-G12	44.5	1.00	2.75	1.00	122.38	Sft	
		I8-I12	44.5	1.00	2.75	1.00	122.38	Sft	
		L8-L12	33.25	1.00	2.75	1.00	91.44	Sft	
		M'8-M'12	18.16	1.00	3.75	1.00	68.10	Sft	
		O8-O12	33.25	1.00	2.75	1.00	91.44	Sft	
		P8-P12	34.66	1.00	2.75	1.00	95.32	Sft	
	Slab Area	Flat 201&7	36.16	102	1	1	3688.32	Sft	
	Lift and Garbage		9.83	23.16	1	1	227.66	Sft	
		Flat 202&6	36.16	84.5	1	1	3055.52	Sft	
		Corridor	8	9.83	1	1	78.64	Sft	
		Staircase	449	1	1	1	449.00	Sft	
	Slab Projection		58	1	1	1	58.00	Sft	
			83	1	1	1	83.00	Sft	
	Deductions	Lift 1&2	-6.00	1.00	6.00	2.00	-72.00	Sft	
							11957.22		

Bill for Labour Charges

Bikshapati S,
Chakripuram

Date: 27.01.22

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rec & Civil Works.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4 Flat No's 501,502,506,507. Total Amount = 6,69,604/- Work done from date 21.12.20 to date 27.01.21	Rs.267841/-

Amount in words: Two Lakh Sixty Seven Thousand Eight Hundred and Forty one Rupees Only.

Sign: _____

Bill for Equipment Allowance

Bikshapati S,
Chakripuram

Date: 27.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4 Flat No's 501,502,506,507. Total Amount = 6,69,604/- Work done from date 21.12.20 to date 27.01.21	Rs.267841 /-

Amount in words: Two Lakh Sixty Seven Thousand Eight Hundred and Forty one Rupees Only.

Sign: _____

Allowance for Consumables

Bikshapati S,
Chakripuram

Date: 27.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab Shuttering works done at C Block Slab no 4 Flat No's 501,502,506,507. Total Amount = 6,69,604/- Work done from date 21.12.20 to date 27.01.21	Rs.133920 /-

Amount in words: One Lakh Thirty Three Thousand Nine Hundred and Twenty Rupees Only.

Sign: _____