

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

66800.

Sl. No. - site bills register		936	Date - site bills Register		29/1/21		
Company Name:		MRMILLP	Site:		GMR		
Name of Contractor		Kamlesh Varma					
Nature of work		Civil work					
Work done		From Date	5/8/21	To Date	21/12/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	labour quarters						
2.	brick 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.	Changrs						
7.	Ventilation change	23	100/-	Sft	2,300/-		
8.	Kaloi 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 work 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 Name: MRMLLP

Project: Gulmohar Residency

Work Description: Labour Quarters in C,B,F Blocks

Contractor: Kamlesh Verma

Prepared By: Srinivas N

Date: 27.01.22

Approved by:
Sign:

Ram Prasad

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	

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: _____