

66972

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

Sl. No. - site bills register		948.		Date - site bills Register		05/02/21	
Company Name:		M.R.M.LLP		Site:		G.M.R.	
Name of Contractor Shilwanth Tayada							
Nature of work Civil Works.							
Work done		From Date		To Date			
		18.01.22		28.01.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block (01, 502	6	18000	flat	18,000	/	
2.	503, 506, 508 P						
3.	407 finishing						
4.	cleaning P						
5.	corner finishing						
6.	work completed						
7.							
8.							
9.							
10.							
11.	Total:				18,000		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : flats, corridor & finishing patch works in B-Block has been done & the payment has to be debited by Sree Srinivasa Constructions.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/02/22		Date:		Date:			
Sign: [Signature]		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	MR Mallapur LLP			Approved by	Ramprasad			
Project	Gulmohar Residency			Sign				
Work Description	Civil Works							
Contractor Name	Shihwanth Tayada							
Prepared By	Srinivas N							
Date	05-02-2022							
			A	B	C	D	E = AxBxCxD	F
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	1660sqft @30						
	B - 106	Utility & Kitchen	1.00	1.00	1.00	1.00	1.00	flat
		B - 501,502,503,506,508 and Cleaning works						
		Patch works and finishing works						
		Lumpsom Amount fixed						

Labour Charges
Shilwant Tayada
Mallapur,

Date: 05-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Brick and civil finishing work in B- 501,502,503,506,507,508 Cleaning Finishing and Patch works flats. Total Amount =18000./- Work done from date 18.01.21 to date 28.02.22.	Rs.7200/-

Amount in words: Seven Thousand Two Hundred Rupees Only.

Sign: Shilwant Tayada

Bill for Equipment Allowance

Shilwant Tayada
Mallapur,

Date: 05-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying
Towards: Towards Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Brick and civil finishing work in B- 501,502,503,506,507,508 Cleaning Finishing and Patch works flats. Total Amount =18000/- Work done from date 18.01.21 to date 28.01.22.	Rs.7200/-

Amount in words: Seven Thousand Two Hundred Rupees Only.

Sign: _____

(Handwritten Signature)

Allowance for Consumables

Shilwant Tayada
Mallapur,

Date: 05-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying
Towards: Towards Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Brick and civil finishing work in B- 501,502,503,506,507,508 Cleaning Finishing and Patch works flats. Total Amount =18000./- Work done from date 18.01.21 to date 28.02.22.	Rs.3600/-

Amount in words: Three Thousand Six Hundred Rupees Only.

Sign: Chandrabhela