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

Sl. No. – site bills register		Date - site bills Register				lls	21 02/22			
Company Name:					Site:			21/02/22 G.M.R.		
Name of Contractor		Shilwant Tayade.								
Natu	re of work	CYNT works.								
Worl	done	From Date				T	To Date			
Sl. No.	Villa/Flat/block no		Qty.	Rate		Units	Amount		Contractors bill no	
1.	B-106, whilital kit	chey		250	00C	_	250	000		
2.	B-605, 601, 602			,			-			
3.	608 cleaning								1	
4.	frushing, li	-							-	
5.	pits & Terrai						-			
6.	cleaning was	lej.								
7.	U				~		1-1		+	
8.							+	 	-	
9.							+		+	
10.	7	otal:		-			195	000		
	required .		ZES EINO.		GST	bill requ		The second secon	∃NO.	
	surement &		Required			suremen		Encl		
	surement & nate sheet:	4	Not required				nate sheet:		enclosed	
PO/	WO no.			PO/	WO date	:				
Rem	arks: Works		120 (0)	completed and				the		
	Amount h	1	M A A D A							
	Stee Srivi	-		1	uch	hoir	•			
	SKEE STIME	VOC		and the second second						
-										
App	raved by Project M	er Appr	Approved by Design Team			n A	Approved by M.D.			
Date		2	2	Date:				Date:		
Sign	211001	1		Sign:				Sign:		
- 8						o milio	ha	and for our	tificing labour hills h	

Notes: 1. This envice 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.

	1						
ESTIMATE SHEET							
Company Name:	MRMallapur LLP			Approved by:			
Project:	Gulmohar Residency.			Sign:			
Work Description:	Civil Works						
Contractor Name:	ShilwantTayada						
Prepared By	Srinivas N						
Date:	21-02-2022						
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount	
1							
	B -106		6	flats	25,000	25,000.00	
	Utility & Kitchen						8
	B - 106	Utility & Kitchen					
	B - 605,601,602,608 and Cleaning v	vorks.					
	Patch works and finishing works						
	Lift Pits Cleaning and Dust Shift	ing					
	Lumpsom Amount fixed for finish	hing works					
	Amount Has to be debited from Sre	e Srinivasa Constru	ctions				
	Grand Total					25,000.00	

MEASUREMENT								-
Company Name: MRMallapur LLP					Approved by:		Ramprasad	
Project:	Gulmohar Re	sidency.			Sign:			
Work Description:	Civil Works							
Contractor Name:	Shilwant Taya	ade						-
Prepared By	Srinivas N							
Date:	21-02-2022							
			Λ	В	C	D	E= ΛxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	1660sft@30						
		77.77. 0 77. 1	1.00	1.00	1.00	1.00	1.00	flat
	B - 106	Utility & Kitchen	1.00	1.00	1.00			
	B - 605,601,6	502,608 and Cleaning works.						
	Patch works	and finishing works						
	Lift Pits Clea	aning and Dust Shifting						
	Lumpsom A	mount fixed						

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Labour Charges Shilwant Tayada Mallapur,

Date: 21-02-22

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- 106,601,602,604,605,608 Ducts	Rs.10000/-
	passage and terrace Cleaning, Finishing and Patch works flats.	
	Total Amount =25000./- Work done from date 16.01.21 to date 18.02.22.	

Amount in words: Ten Thousand Rupees Only.

Sign:

Allowance for Consumables

Shilwant Tayada Mallapur,

Date: 21-02-22

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Granite Laying

Towards:

Towards Consumables

	7.44.00	Amount
S No.	Description Towards Brick and civil	
	Brief description of work done: Towards Brick and civil finishing work in B- 106,601,602,604,605,608 Cleaning Finishing and Patch works Ducts and Terrace cleaning	Rs.5000/-
	flats. Total Amount =25000./- Work done from date 26.01.21 to date 16.02.22.	

Amount in words: Five Thousand Rupees Only.

Sign:

Bill for Equipment Allowance

Shilwant Tayada Mallapur,

Date: 21-02-22

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- 106,601,602,604,605,608 Ducts	Rs.10000
	passage and terrace Cleaning,	
	Finishing and Patch works flats.	
	Total Amount =25000./-	
	Work done from date 16.01.21 to date 18.02.22.	

Amount in words: Ten Thousand Rupees Only.

Sign: