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

Sl.	No. – site bills ster	10	20		Date Regis	- site	bill	8	01-03	5-22.
Con	npany Name:	MRN	ILLP.		Site:				GIM	THE RESERVE OF THE PARTY OF THE
Nan	ne of Contractor	Kal	lash f	Lung	0U -				Office	
Nati	ire of work		1 Wo							
Wor	k done	From I			-01-2	22	To	Date	117-0	02-22.
SI. No.	Villa/Flat/block no	. Qt	y.	Rate		Unit	5	Amou	-	Contractors bill no
1.	C-Blokk - 40		1660	126+	18% G	17 F	lala	24	8083	
2.	40		660	126+1			late	2,0	16,808	
3.	40		1660	126+1	8% Gr.	or A	eles	2,4	6,808	
4.	******									
5. 6.										
7.		-							-	
8.		-								
9.								44	0,426	
10.							-		1	
11.	T	otal:						1,40	426.	
	required		□ NO.		GST	bill re			YES :	NO.
Mea	surement &	Requ				ureme		è	☐ Enclos	
	WO no.				PO/V	VO da	te:			
Rem	arks: C-Bloc	k C	Sxick 106,	Wor	k	100	1	1co	Nois	
	C- 41	01, 4	106,	407		pm	ple	s too		
							_			
App	roved by Project Ma	mager,	Appr	oved b	y Desi	gn Te	am	App	proved by	M.D.
Date	1		Date:					Dai	te:	
Sign		-	Sign:					Sig	n:	ing labour bills,

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, to for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

Company Name:	MRMallapurLLP	U U				Approved by: Ram prasad	Ram prasad
Project:	Gulmohar Residency	dency				Sign:	
Work Description:	C-block Flats Brick work.	rick work.					
Contractor:	Kailash Pandey						
Prepared By	Srinivas N						
Date:	21-02-2022						
			A	В	C	0	E= AXBXCXF
S No.	Item Head	Item Descriptio Length	oLength	Width	Height	Nos	Quan
	1 C-block	Brick Work		1	_		3 1660 Sft
	401,406,407						

						34		3				3			1		S No.	Daw.	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Amount in				+		3		DITON WOLV	Brick Work	+		Brick Work			Brick Work	Brick Work	Item Head							17	
Words- Sevell Lakils	Thousand Four Hundred and Twenty Six						COT 1970	COT 190/	Brick Work for C-407	001.000	GST 18%	Brick Work for C-406		GST 18%	Brick Work for C-401	Brick Work for C-401,406,407	Item Description		21-02-2022	Srinivas N	Kailash Panday	Brick Work for C-401,406,407	GMR	MRMLLP	
1	Thous	+	+	+	1	1	+		1,660.00			1,660.00			1,660.00		Quantity					5,407			
H	and Four					1	1		sft			sft			sft		Units								
	Hundred and T								45% of 280			45% of 280			45% of 280		Percentage								
	wenty Six								126.00			126.00			126.00		Rate								-
	upees only							37649	209160		3/649	209160		3/648	NOI ANZ	200120	Amount			-				-	Davoidde
		1,40,420					246808.80			246808.80			246808.80				Item Head Fotal								

## Allowance for Consumables

Kailash Pandey, Mallapur

Date: 21-02-22

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Civil works

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 401,406,407 Total Amount = 740426/- Work done from date 18-01-21 to date 17-02-22	Rs 1,48,085 /-

Amount in words: One Lakh Forty Eight Thousand and Eighty Five Rupees Only.

## Allowance for Equipment

Kailash Pandey, Mallapur

Date: 21-02-22

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

**Location: Type of Work:** 

Mallapur Civil works

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 401,406,407 Total Amount = 740426/-	Rs 2,96,170 /-
	Work done from date 18-01-21 to date 17-02-22	

Amount in words: Two Lakh Ninety Six Thousand One Hundred and Seventy Rupees Only.

## **Bill for Labour Charges**

Kailash Pandey, Mallapur

Date: 21-02-22

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:
Type of Work:

Mallapur Civil works

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work	Amount
	For Flat nos 401,406,407	D - 206170 /
	Total Amount = 740426/-	Rs 296170 /-
	Work done from date 18-01-21 to date 17-02-22	

Amount in words: Two Lakh Ninety Six Thousand One Hundred and Seventy Rupees Only.

Sign: \_\_\_\_\_