

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

Sl. No. - site bills register	1021	Date - site bills Register	01-03-22.
Company Name:	M.R.M.L.P.	Site:	G.M.R.
Name of Contractor	Karlash Pandey.		
Nature of work	Civil Works.		
Work done	From Date	To Date	
	18-01-22	17-02-22.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-Block Flat no 402					
2.	402	1660	126+18% GST	Flat	246808	
3.	403	1660	126+18% GST	Flats	246808	
4.	404	1660	126+18% GST	Flats	246808	
5.	405	1660	126+18% GST	Flats	246808	
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,87,235	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Brick work for flat no's C- 402, 403, 404, 405 completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/03/22	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.

ESTIMATE SHEET

Approved

Company Name:	MRRMLLP								
Project:	GMR								
Work Description:	Brick Work for C-402,403,404,405								
Name of the Contractor:	Kailash Pandey								
Prepared By:	Srinivas N								
Date:	21-02-2021								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
1	Brick Work for C-402,403,404,405	Brick Work for C-402	1,660.00	sft	45% of 280	126.00	209160	246808.80	
		GST 18%					37649		
2	Brick Work	Brick Work for C-403	1,660.00	sft	45% of 280	126.00	209160	246808.80	
		GST 18%					37649		
3	Brick Work	Brick Work for C-404	1,660.00	sft	45% of 280	126.00	209160	246808.80	
		GST 18%					37649		
4	Brick Work	Brick Work for C-405	1,660.00	sft	45% of 280	126.00	209160	246808.80	
		GST 18%					37649		
								9,87,235	
Amount in words- Nine Lakhs Eighty Seven Thousand Two Hundred and Thirty Five rupees only									

Bill for Labour Charges

Kailash Pandey,
Mallapur

Date: 21.02.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 402,403,404,405 Total Amount = 9,87,235/- Work done from date 18.01.22 to date 17.02.22	Rs 3,94,894 /-

Amount in words: Three Lakh Ninety Four Thousand Eight Hundred Ninety Four Rupees Only.

Sign: _____

Kailash Pandey

Allowance for Equipment

Kailash Pandey,
Mallapur

Date: 21-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 402,403,404,405 Total Amount = 9,87,235/- Work done from date 18.01.22 to date 17.02.22	Rs 3,94,894 /-

Amount in words: Three Lakh Ninety Four Thousand Eight Hundred Ninety Four Rupees Only.

Sign: _____

Kailash Pandey

Allowance for Consumables

Kailash Pandey,
Mallapur

Date:21-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 402,403,404,405 Total Amount = 9,87,235/- Work done from date 18.01.22 to date 17.02.22	Rs 197447 /-

Amount in words: One Lakh Ninety Seven Thousand Four Hundred and Forty Seven Rupees Only.

Sign: _____

Kailash Pandey