

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

<b>Sl. No. - site bills register</b>		- 1066 -		<b>Date - site bills Register</b>		17/03/22	
<b>Company Name:</b>		MRMUF		<b>Site:</b>		GMR	
<b>Name of Contractor</b>		Kailash Pandey					
<b>Nature of work</b>		Civil work (Plastering)					
<b>Work done</b>		<b>From Date</b>		12/2/22		<b>To Date</b>	
						17/3/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block Flat	1660	70%	Sft	116200/-		
2.	NO 401, 402, 403		18% GST		20916/-		
3.	Plastering	1660	70	Sft	116200/-		
4.	work done.		18% GST		20916/-		
5.		1660	70	Sft	116200/-		
6.			18% GST		20916/-		
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				4,11,348/-		
<b>Bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		<b>GST bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
<b>Measurement &amp; estimate sheet:</b>		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		<b>Measurement &amp; estimate sheet:</b>		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
<b>PO/WO no.</b>				<b>PO/WO date:</b>			
<b>Remarks:</b> Plastering work done in C-block flat							
No. - 401, 402, 403							
<b>Approved by Project Manager</b>		<b>Approved by Design Team</b>			<b>Approved by M.D.</b>		
<b>Date:</b> 17/3/22		<b>Date:</b>			<b>Date:</b>		
<b>Sign:</b> [Signature]		<b>Sign:</b>			<b>Sign:</b>		

Note: 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:		MRMLLP						
Project:		GMR						
Work Description:		Plastering Work for C-401,402,403						
Name of the Contractor		Kalash Panday						
Prepared By		Srinivas N						
Date:		17-03-2022						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Plastering Work for C-401,402,403							
1	Plastering Work	Plastering Work C 401	1,660.00	sft	25% of 280	70.00	116200	
		GST 18%					20916	
								137116.00
2	Plastering Work	Plastering Work C 402	1,660.00	sft	25% of 280	70.00	116200	
		GST 18%					20916	
								137116.00
3	Plastering Work	Plastering Work C 403	1,660.00	sft	25% of 280	70.00	116200	
		GST 18%					20916	
								137116.00
		<b>Total</b>						<b>4,11,348.00</b>
In Words; Four Lakh Eleven Thousand Three Hundred Forty Eight Rupees Only.								



Allowance for Consumables

Kailash Pandey,  
Mallapur

Date: 17-03-22

**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 Plastering Work For Flat nos 101,102,103 Total Amount = 411348/- Work done from date 12-02-22 to date 17-03-22	Rs 82,269 /-

Amount in words: Eighty Two Thousand Two Hundred and Sixty Nine Rupees Only.

Sign: Kailash

## Bill for Labour Charges

Kailash Pandey,  
Mallapur

Date: 17-03-22

**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 Plastering Work For Flat nos 101,102,103 Total Amount = 411348/- Work done from date 12-02-22 to date 17-03-22	Rs 1,64,539 /-

Amount in words: One Lakh Sixty Four Thousand Five Hundred and Thirty Nine Rupees Only.

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

*Kailash*

Allowance for Equipment

Kailash Pandey,  
Mallapur

Date: 17-03-22

**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 Plastering Work For Flat nos 101,102,103 Total Amount = 411348/- Work done from date 12-02-22 to date 17-03-22	Rs 1,64,539 /-

Amount in words: One Lakh Sixty Four Thousand Five Hundred and Thirty Nine Rupees Only.

Sign: Kailash