

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

Sl. No. - site bills register		1097		Date - site bills Register		01/04/22	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor		Kailash Pandey.					
Nature of work		Civil works (Brick work & plastering)					
Work done		From Date		To Date			
		21/02/22		30/03/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work C-505	1660	126+18% GST	SFT	2,46,808		
2.	C-506	1660	126+GST	SFT	2,46,808		
3.	C-507	1660	126+18% GST	SFT	2,46,808		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,40,426		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Brick work for the flats work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

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.

STATE SHEET

Company Name:		MRMLLP							Approved	
Project:		GMR								
Work Description:		Brick Work for C-505 to C-507								
Name of the Contractor:		Kailash Pandey								
Prepared By:		Srinivas N								
Date:		04-01-2022								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total		
	Brick Work for C-505 to C-507									
1	Brick Work	Brick Work for C-505	1,660.00	sft	45% of 280	126.00	209160	209160		
		GST 18%					37649		246808.80	
2	Brick Work	Brick Work for C-505	1,660.00	sft	45% of 280	126.00	209160	209160		
		GST 18%					37649		246808.80	
3	Brick Work	Brick Work for C-505	1,660.00	sft	45% of 280	126.00	209160	209160		
		GST 18%					37649		246808.80	
		Total							7,40,426.40	

In Words: Seven Lakh Forty Thousand Four Hundred Twenty Six Rupees Only.

Company Name: M/R Mallapur LLP

Project: Gulmohar Residency

Work Description: C-block Flats Brick work.

Contractor: Kailash Pandey

Prepared By: Srinivas N

Date: 04-01-2022

Approved by: Ram prasad

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
	1 C-block	Brick Work	1	1	1	3	1660	Sft

Allowance for Consumables

Kailash Pandey,
Mallapur

Date: 01/04/22

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 505,506,507 Total Amount = 7,40,426 /- Work done from date 21/02/22 to date 30/03/22	Rs.1,48,085 /-

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

Sign: _____

Kailash Pandey

Allowance for Equipment

Kailash Pandey,
Mallapur

Date: 01/04/22

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 505,506,507 Total Amount = 7,40,426 /- Work done from date 21/02/22 to date 30/03/22	Rs.29,6170 /-

Amount in words: Two Lakh Ninety Six Thousand one Hundred Sixty Rupees Only.

Sign: _____

Kailash Pandey

Bill for Labour Charges

Kailash Pandey,
Mallapur

Date: 01/04/22

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 505,506,507 Total Amount = 7,40,426 /- Work done from date 21/02/22 to date 30/03/22	Rs.2,96,170 /-

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

Sign: _____

Kailash Pandey