

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

Sl. No. - site bills register		1101		Date - site bills Register		09-4-22	
Company Name:		MRMLLD		Site:		GMR	
Name of Contractor Janardhan Prasad							
Nature of work Granite & tiles							
Work done		From Date		04-11-21		To Date	
						25-2-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block tiles	4225	20.50	sft	86,612/50		
2.	laying in 4'x2'	1405	20.50	sft	28,802/-		
3.	2'x2' in corridor	715	20.50	sft	14,657/-		
4.	Flooring & skirting	1110	20.50	sft	22,755/-		
5.	1 st to 5 th floor	1420	20.50	sft	29,110/-		
6.		510	20.50	sft	10,455/-		
7.		480	20.50	sft	9840/-		
8.		260	20.50	sft	5330/-		
9.							
10.							
11.	Total:				207,575/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :							
1 st floor to 5 th Floor Corridor Tile laying work							
Cont Asking extra rate which will be finalized later							
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.

ESTIMATE SHEET							
Company Name:		Modi Reality Mallapur LLP			Approved by:		Ram Prasad
Project:		Gulmohar Residency			Sign:		
Work Description:		A-Block Tiles Laying in 4' X 2' & 2' X 2' in corridor					
Contractor Name:		Janardhan Prasad					
Prepared By		Sai Kumar.P					
Date:		09.04.22					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	A-Block Tiles Laying in 4' X 2' & 2' X 2' in corridor						
1	Corridor tiles Flooring	Flat no. 1 to 9	7455.63	Sft	20.50	1,52,840.31	
2	Corridor Tiles Skirting	Flat no. 1 to 9	2670.00	Rft	20.50	54,735.00	
					Total	2,07,575.31	
	Total						
	Inwords:Two lakhs Seven Thousand Five Hundred And Seventy Five Only.						

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 09.04.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: A - Block 1 st to 5 th floor 4'X2' & 2'X2' corridor Tiles Flooring. Total Amount = 2,07,575/- Work done from date 04.11.21 to date 25.02.22	Rs.83,030 /-

Amount in words: Eighty three Thousand and thirty only.

Sign: _____

Janardhan Prasad

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 09.04.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: A - Block 1 st to 5 th floor 4'X2' & 2'X2' corridor Tiles Flooring. Total Amount = 2,07,575/- Work done from date 04.11.21 to date 25.02.22	Rs.41,515 /-

Amount in words: Fourty one Thousand five Hundred and Fifteen only.

Sign: _____

Janardhan Prasad

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 09.04.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A - Block 1 st to 5 th floor 4'X2' & 2'X2' corridor Tiles Flooring. Total Amount = 2,07,575/- Work done from date 04.11.21 to date 25.02.22	Rs.83,030 /-

Amount in words: Eighty three Thousand and thirty only.

Sign: Janardhan Prasad