

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

Sl. No. - site bills register	1120	Date - site bills Register	13/04/22
Company Name:	MRMLLP	Site:	G.M.P.
Name of Contractor	K. Subash.		
Nature of work	Civil works		
Work done	From Date	To Date	
	22-03-22	04-04-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-104 cellar ceiling	3157	16	SFT	50,514	
2.	Plastering work					
3.	column elevation work	312	12	PFT	3,744	
4.	Add 15% for material		2.4	%	7,577	
5.	Shifting and					
6.	difficulty of work					
7.	for ceiling plastering					
8.	@ 15' height					
9.						
10.						
11.	Total:				61,835	

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 : Ceiling plastering @ B-104 cellar completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/04/22	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.

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ESTIMATE SHEET

Company Name:	MRMallapurLLP									
Project:	Gulmohar Residency									
Work Description:	Cellar Plastering									
Contractor Name:	K Subash									
Prepared By	N.Srinivas									
Date:	13-04-2022									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount				
1	Plastering Work	Cellar Ceiling Plastering	3157	Sft	16.00	50,514				
2		Column Elevation Patti	312	Rft	12.00	3,744				
		Add 15% for lifting and material Shiftig and difficulty of work for Ceilig			2.40	7,577				
		Plsterigat height 15 feet in lock Cellar.								
		Total				61,835				

Approved by: Ramprasad

Sign:

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Cellar Plastering

Contractor : Subash

Prepared By N.Srinivas

Date: 13-04-2022

Approved by Ram prasad

Sign:

S No.	Item Head	Grtd no	Col no.	Length	A	B	C	D	E= AxBxCxD	F
					Width	Height	Nos	Quantity	Units	
1										
2	Plastering Work	Beams	C3	44.75	1.00	3.00	1.00	134.25	Sft	
3	Flat No 105	Beams	C3	44.75	1.00	2.00	1.00	89.50	Sft	
4	Horizontal Beams	Beams	C3	44.75	1.00	2.00	1.00	89.50	Sft	
5		Beams	C2	44.75	1.00	3.00	1.00	134.25	Sft	
6	Vertical Beams	Beams	C2	33.20	1.00	2.00	1.00	66.40	Sft	
7		A18	C3	33.20	1.00	2.00	1.00	66.40	Sft	
8		A19	C3	33.20	1.00	2.00	1.00	66.40	Sft	
9		A21	C2	33.20	1.00	2.00	1.00	66.40	Sft	
10	Slab	B7	C2	38.25	1.00	35.66	1.00	1364.00	Sft	
11	Columns			6.00	1.00	15.00	12.00	1080.00	Sft	
12	Patti for columns			13.00	1.00	2.00	12.00	3157.10	Rft	
								312.00	Rft	

Bill for Labour Charges

K Subash
Mallapur

Date: 13-43-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done Cellar Plastering in B Block for flat no 105 Cellar . Amount =Rs.61835 /- Work done from date 22.03.22 to date 04.04.22.	Rs.24734/-

Amount in words: Twenty Four Thousand Seven Hundred and Thirty Four Rupees
Only.

Sign: K. Subash

Bill for Equipment Allowance

K Subash
Mallapur

Date: 13-04-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done Cellar Plastering in B Block for flat no 105 Cellar . Amount =Rs.61835 /- Work done from date 22.03.22 to date 04.04.22.	Rs.24734/-

Amount in words: Twenty Four Thousand Seven Hundred and Thirty Four Rupees
Only.

Sign: _____

K. Subash

Allowance for Consumables

K Subash.
Mallapur
Hyderabad

Date: 13-04-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done Cellar Plastering in B Block for flat no 105 Cellar . Amount =Rs.61835 /- Work done from date 22.03.22 to date 04.04.22.	Rs.12367/-

Amount in words: Twelve Thousand Three Hundred and Sixty Seven Rupees Only.

Sign: K. SUBASH