

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

Sl. No. - site bills register	1128	Date - site bills Register	11.04.2022
Company Name:	MRMUP	Site:	GMR
Name of Contractor	Tanadhar Prasad		
Nature of work	Granite fixing work done		
Work done	From Date	To Date	
	3.02.2022	04.2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1*	B-block Staircase					
2.	granite for one floor	1	11000	NO.	11,000.	
3.						
4*	Kitchen platform:	1	2,000	NO.	2,000.	
5.	Counter table in					
6.	c-block	72	18	SFT	1296.	
7.	chamfering	66	25	SFT	1650.	
8.						
9.						
10.						
11.	Total:				15,946.	

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 : All works completed in c-block.

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.

ESTIMATE SHEET

Company Name: Modi Realty Malliapur LLP

Project: Gulmohar Residency

Work Description: verified tiles & Granite Flooring in Staircase and Landing B-block

Contractor Name: Janardhan Prasad

Prepared By: Madhan

Date: 13.04.2022

Approved by: Ram Prasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Staircase granite thread	North side staircase II	1.00	Nos	11,000.00	11,000.00
2	Kitchen Platform	In Site office	1.00	Nos	2,000.00	2,000.00
3	Counter Tables	Site Office	72.00	Sft	18.00	1,296.00
			66.00	Rft	25.00	1,650.00
					Total	15,946.00

Bill for Equipment Allowance

Janardhan Prasad,
Neradmet.

Date:09-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in C Block Site Office Steps ,Kitchen Platform,Counter Table . Total Amount = 15446/- Work done from date 03.01.22 to date 02-03-22	Rs 6378 /-

Amount in words: Six Thousand Three Hundred and Seventy Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Neradmet.

Date:09-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in C Block Site Office Steps ,Kitchen Platform,Counter Table . Total Amount = 159 46/- Work done from date 03.01.22 to date 02-03-22	Rs 6378 /-

Amount in words: Six Thousand Three Hundred and Seventy Eight Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Neradmet.

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: Granite laying work in C Block Site Office Steps ,Kitchen Platform,Counter Table . Total Amount = 15946/- Work done from date 03.01.22 to date 02-03-22	Rs 3189 /-

Amount in words: Three Thousand One Hundred and Eighty Nine Rupees Only.

Sign: _____