

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

Sl. No. - site bills register		1120	Date - site bills Register		12.04.2022		
Company Name:		MRMILP	Site:		GMR		
Name of Contractor		Anand Water proofing					
Nature of work		Water proofing work					
Work done		From Date	14.03.2022	To Date	9.04.2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water proofing	7754	30	SFT	2,32,624		
2.	work done in						
3.	and kalaitini						
4.	ching work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,32,624		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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 done.							
Water proofing work completed in sump.							
546 in U C-Block.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		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.



Measurement 5,6GMR Sumps water proof with kalai finish.xlsx

MEASUREMENT SHEET									
Company Name:		MRMLLP				Approved by:		Ram prasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		Sumps 5 & 6 of water proofing with kalai finishing							
Prepared By		Ramprasad							
Contractor Name:		Anand Water proofing							
Date:		04-09-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	Total
1	Sump -5 Sceptic tank	Rcc walls	25.75		15.00	2	773	sft	
		Rcc walls	44.00		15.00	2	1,320	sft	
		Galtha columns	7.00		15.00	2	210	sft	
		Beam bottom	139.5		0.25	1	35	sft	
		columns	0.50		15.00	6	45	sft	
		flooring	25.75		44.00	1	1,133	sft	
									sft
	Sump -6 Rainwater	Rcc walls	34.50		15.00	2	1,035	sft	
		columns	7.00		15.00	6	630	sft	
		columns	3.00		15.00	2	90	sft	
		Galtha Beam bottom	154		0.25	1	39	sft	
		Rcc walls	33.25		15.00	2	998	sft	
		flooring	34.50		33.50	1	1,156	sft	
									sft
Total Area								Sft	7,754

**Bill for Labour Charges**

Anand Water Proofing.  
Mallapur  
Hyderabad

Date 09-04-22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Water proofing Works.  
**Towards:** Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.93049/-

Amount in words: Ninety Three Thousand and Forty Nine Rupees Only.

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

## Bill for Equipment Allowance

Aad Water Proofing.  
Mallapur  
Hyderabad

Date 09-04-22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Water proofing Works.  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.93049/-

Amount in words: Ninety Three Thousand and Forty Nine Rupees Only.

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

## Allowance for Consumables

Anand Water Proofing.  
Mallapur  
Hyderabad

Date 09-04-22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Water proofing Works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.46524/-

Amount in words: Forty Six Thousand Five Hundred and Twenty Four Rupees Only.

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