

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

Sl. No. - site bills register		1133.		Date - site bills Register		15/04/22.	
Company Name:		MRMLLP.		Site:		G.M.R.	
Name of Contractor		Kailash Panday					
Nature of work		Civil works.					
Work done		From Date		12-03-22		To Date	
						13-04-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plastering work S04	1660	70+18% GST	SFT	137116.		
2.	-C-S05	1660	70+18% GST	SFT	137116		
3.	-C-S06	1660	70+18% GST	SFT	137116		
4.	-C-S07	1660	70+18% GST	SFT	137116		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,48,464		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : Internal Plastering works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		15/04/22		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

Approved

Company Name:	MRMILLP								
Project:	GMR								
Work Description:	Plastering Work for C-504,505,506,507								
Name of the Contractor	Kailash Pandey								
Prepared By	Srinivas N								
Date:	13-04-2022								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
		Plastering Work for C-504,505,506,507							
1	Plastering Work	Plastering Work for C-504	1,660.00	sft	25% of 280	70.00	116200		
		GST 18%					20916		
								137116.00	
2	Plastering Work	Plastering Work for C-505	1,660.00	sft	25% of 280	70.00	116200		
		GST 18%					20916		
								137116.00	
3	Plastering Work	Plastering Work for C-506	1,660.00	sft	25% of 280	70.00	116200		
		GST 18%					20916		
								137116.00	
4	Plastering Work	Plastering Work for C-507	1,660.00	sft	25% of 280	70.00	116200		
		GST 18%					20916		
								137116.00	
								5,48,464	
Amount in words- Five Lakh Forty Eight Thousand Four Hundred and Sixty Four rupees only									

Bill for Labour Charges

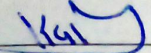
Kailash Pandey,
Mallapur

Date: 13-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Plastering Work For Flat nos 504,505,506,507 Total Amount = 5,48,464/- Work done from date 12-03-22 to date 13-04-22	Rs 2,19,385 /-

Amount in words: Two Lakh Nineteen Thousand Three Hundred and Eighty Five Rupees Only.

Sign: 

Allowance for Equipment

Kailash Pandey,
Mallapur

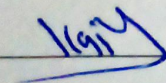
Date: 13-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Plastering Work For Flat nos 504,505,506,507 Total Amount = 5,48,464/- Work done from date 12-03-22 to date 13-04-22	Rs 2,19,385 /-

Amount in words: Two Lakh Nineteen Thousand Three Hundred and Eighty Five Rupees Only.

Sign: _____



Allowance for Consumables

Kailash Pandey,
Mallapur

Date: 13-04-22

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 Plastering Work For Flat nos 504,505,506,507 Total Amount = 5,48,464/- Work done from date 12-03-22 to date 13-04-22	Rs 1,09,692 /-

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

Sign: Kailash Pandey