

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

Sl. No. - site bills register		-448-		Date - site bills Register		21/4/22	
Company Name:		MRMLLP.		Site:		G.M.P.	
Name of Contractor		N. Dhasma Rao.					
Nature of work		Civil Brick work & Plastering					
Work done		From Date		16-03-22		To Date	
						15-04-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	* B-D block.	2034	13	SFT	26,436.		
2.	Brickwork comp						
3.	Compound wall						
4.	* Plastering work	4210	16	SFT	67,360.		
5.	* Elevation plane	434	12	RFT	5,208.		
6.	Parti						
7.							
8.					99,004		
9.							
10.							
11.	Total:				99,004		
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 : Brick work and Plastering work done in B-D block peripheral road compound wall of B-block cellar plastering for staircase area.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/4/22		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.

Bill for Labour Charges

N Dharma Rao
Mallapur

Date: 17-04-2022

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

S No.	Description	Amount
1.	Brief description of work done : Towards Brick Work and plastering for peripheral road compound wall from B to D block and civil works in B Block Cellar . Amount =Rs.99004 /- Work done from date 16.03.22 to date 015.04.22.	Rs.39601/-

Amount in words: Thirty Nine Thousand Six Hundred and One Rupees Only.

Sign: Dharma Rao

Bill for Equipment Allowance


NDharma
Mallapur

Date: 17-04-2022

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 Brick Work and plastering for peripheral road compound wall from B to D block and civil works in B Block Cellar . Amount =Rs.99004 /- Work done from date 16.03.22 to date 015.04.22.	Rs.39601/-

Amount in words: Thirty Nine Thousand Six Hundred and One Rupees Only.

Sign: 

Allowance for Consumables

N Dharma.
Mallapur
Hyderabad

Date: 17-04-2022

In favor of: MR Mallapur LLP
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 Brick Work and plastering for peripheral road compound wall from B to D block and civil works in B Block Cellar . Amount =Rs.99004 /- Work done from date 16.03.22 to date 015.04.22.	Rs.19800/-

Amount in words: Nineteen Thousand and Eight Hundred Rupees Only.

Sign: Dharma

ITEM SHEET

Company Name: MIRMallapur LLP

Project: Gulmohar Residency

Work Description: Cellar Plastering

Contractor: N Dharmma

Prepared By: N.Srinivas

Date: 13-04-2022

Approved by: Ram prasad
Sign:

S No	Item Head	Description	A Length	B Width	C Height	D Nos	E- Quantity	F Units
1	B Block To D Block	Compoundwall Brick work	217.00	1.00	6.00	1.00	1302.00	Sft
		Basement	112.00	1.00	2.50	1.00	280.00	Sft
			98.00	1.00	3.50	1.00	343.00	Sft
2	A Block Cellar	Flat no 9 Parking area B/W	31.00	1.00	3.50	1.00	108.50	Sft
						2.00	2033.50	Sft
		Plastering	217.00	1.00	6.00	2.00	2604.00	Sft
			112.00	1.00	2.50	1.00	280.00	Sft
			98.00	1.00	3.50	1.00	343.00	Sft
3	B Block Cellar	Service liftStaircasePlastering	34.00	1.00	15.00	1.00	510.00	Sft
			10.00	1.00	15.00	1.00	150.00	Sft
			5.00	1.00	15.00	1.00	75.00	Sft
		Plastering	31.00	1.00	4.00	2.00	248.00	Rft
		Parti for columns					4210.00	
4		Parti	217.00	1.00	1.00	2.00	434.00	Sft