

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

Sl. No. - site bills register		1160		Date - site bills Register		25/04/22	
Company Name:		MRMLLP		Site:		G.M.P.	
Name of Contractor		G. Mannem.					
Nature of work		Civil labour works.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block Tiles shifting						
2.	301-308	16 Nos	260	Toilet	4160		
3.		8	260	Utility	2080		
4.	401-408	16	260	Toilet	4160		
5.		8	260	Utility	2080		
6.	501-508	16	260	Toilet	4160		
7.		8	260	Utility	2080		
8.	Village tiles shifting	8632	1.30	SFT	11222		
9.	401-408	8632	1.30	SFT	11222		
10.	501-508	8632	1.30	SFT	11222		
11.	Total:				52385		
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 : Tiles shifting work done in B-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.

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Dust Shifting for tiles laying work B block.

Contractor Name: Mannem G

Prepared By: Srinivas N

Date: 17-03-2022

Approved by:
Sign:

Ramprasad

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B Block	Tiles Shifting for 301-308	16.00	Toilet	260.00	4160	
		Toilet, Utility tiles Shifting	8.00	Utility	260.00	2080	
2	B Block	Tiles Shifting for 401-408	16.00	Toilet	260.00	4160	
		Toilet, Utility tiles Shifting	8.00	Utility	260.00	2080	
3	B Block	Tiles Shifting for 501-508	16.00	Toilet	260.00	4160	
		Toilet, Utility tiles Shifting	8.00	Utility	260.00	2080	
5	Verified Tiles Shifting	3rd Floor	8632.00	Sft	1.30	11222	
		65% of 1660					
6	Verified Tiles Shifting	4rd Floor	8632.00	Sft	1.30	11222	
		65% of 1660					
7	Verified Tiles Shifting	5rd Floor	8632.00	Sft	1.30	11222	
		65% of 1660					
		Total Amount				52385	

In Words : Fifty Two Thousand Three Hundred Eighty Five Rupees Only

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Dust Shiftinging for tiles laying work B block .

Contractor Name: Mannem G

Prepared By: Srinivas N

Date: 17-03-2022

Approved by:

Sign

Ramprasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	B-Block -	Tiles Shifting 3rd Floor	8.00	1.00	1.00	2.00	16.00	No's
		Toilet & Utility Shifting	8.00	1.00	1.00	1.00	8.00	No's
		Tiles Shifting 4th Floor	8.00	1.00	1.00	2.00	16.00	No's
		Toilet & Utility Shifting	8.00	1.00	1.00	1.00	8.00	No's
		Tiles Shifting 5th Floor	8.00	1.00	1.00	2.00	16.00	No's
		Toilet & Utility Shifting	8.00	1.00	1.00	1.00	8.00	No's
		Vitrified Tiles Shifting 3rd Floor	1079.00	1.00	1.00	8.00	8,632.00	No's
		65% of 1660						
		Vitrified Tiles Shifting 4rd Floor	1079.00	1.00	1.00	8.00	8,632.00	No's
		65% of 1660						
		Vitrified Tiles Shifting 5th Floor	1079.00	1.00	1.00	8.00	8,632.00	No's
		65% of 1660						

Bill for Labour Charges

Mannem
Mallapur

Date: 21-04-2022

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 for tiles laying in Floors in B block 3 rd ,4 th ,5 th floors . Amount =Rs.52385 /- Work done from date 14.12.21 to date 28.03.22.	Rs.20954/-

Amount in words: Twenty Thousand Nine Hundred and Fifty Four Rupees Only.

Sign: mannem

Construction division.

Bill for Equipment Allowance

Mannem
Mallapur

Date: 21-04-2022

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 for tiles laying in Floors in B block 3 rd ,4th,5th floors . Amount =Rs.52385 /- Work done from date 14.12.21 to date 28.03.22.	Rs.20954/-

Amount in words: Twenty Thousand Nine Hundred and Fifty Four Rupees Only.

Sign: Mannem

Allowance for Consumables

Mannem.
Mallapur
Hyderabad

Date: 21-04-2022

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 for tiles laying in Floors in B block 3 rd ,4th,5th floors . Amount =Rs.52385 /- Work done from date 14.12.21 to date 28.03.22.	Rs10477./-

Amount in words: Ten Thousand Four Hundred and Seventy Seven Rupees Only.

Sign: Mannem