

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

Sl. No. - site bills register		1242	Date - site bills Register		25/5/2022		
Company Name:		MRMLLP	Site:		G.M.R		
Name of Contractor Kamlesh varma							
Nature of work Dust billing work done at F-Block							
Work done		From Date	10/01/2022	To Date	10/2/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	5,440	5.01	sft	27,254/-		
2.	flat no's 302						
3.	303, 304, 305						
4.	dust billing work						
5.	done for tile						
6.	laying work-						
7.	purpose -						
8.							
9.							
10.							
11.	Total:				27,254/-		
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							
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 SHEET

Company Name:	MRMallapur LLP					Approved by:	Ramprasad		
Project:	Gulmohar Residency					Sign:			
Work Description:	Dust filling for tiles laying work F-block .								
Contractor Name:	Kamlesh								
Prepared By	K.Srikanth								
Date:	19.05.2022								
			A	B	C	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	F-302,303,304,305	dust filing work for flooring	1.00	1.00	1.00	1.00	4.00	flats	
	1360 sft per flat	tiles laying work							5,440

ESTIMATE SHEET

Company Name:

MRMallapur LLP

Project:

Gulmohar Residency

Approved by:

Ramprasad

Work Description:

Dust filling for tiles laying work F-block .

Sign

Contractor Name:

Kamlesh

Prepared By

K.Srikanth

Date:

19.05.2022

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

1

F-302,305,

2,720

sft

5.01

13,627

F-303,304

2,720

sft

5.01

13,627

1360 sft per flat

TOTAL

27,254

Note: 8% lift charges added per floor

Total : Twenty Seven Thousand Two hundred and Fifty Four Rupees Only.

Allowance for Consumables

Kamlesh,
Hyderabad

Date: 19.05.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust shifting for flooring in f-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-302,303,304,305 at F-blocks . Amount =Rs.27,254 /- Work done from date 10.01.22 to date 10.02.22.	Rs 5,450 /-

Amount in words: Five Thousand Eight Hundered And Fifty Rupees Only.

Sign: _____



Allowance for Consumables

Kamlesh,
Hyderabad

Date: 19.05.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust shifting for flooring in f-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-402,403,404,405 at F-blocks . Amount =Rs.29,104 /- Work done from date 10.01.22 to date 10.02.22.	Rs 5,820 /-

Amount in words: Five Thousand Eight Hundred And Twenty Rupees Only.

Sign: _____



Allowance for Consumables

Kamlesh,
Hyderabad

Date: 19.05.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust shifting for flooring in f-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-101,103,104,105,106 at F- blocks . Amount =Rs.29,373 /- Work done from date 10.01.22 to date 10.02.22.	Rs 5,874 /-

Amount in words: Five Thousand Eight Hundered And Seventy Four Rupees Only.

Sign: _____

