

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

Sl. No. - site bills register		1245	Date - site bills Register		03-06-22		
Company Name:		MRMLLP	Site:		G.M.R.		
Name of Contractor		Shymala Naveen.					
Nature of work		Civil & R.C.C. works.					
Work done		From Date	08-04-22	To Date	26-05-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block Ramp 1	2478	40.	SFT	99100		
2.	slab casting						
3.	done @ west side						
4.	of C-block		16%	%	15,856		
5.	add 16%						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,14,956		
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 : <u>slab casting completed.</u>							
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:	MRMallapurLLP					Approved by:	Ram prasad
Project:	Gulmohar Residency					Sign:	
Work Description:	C-block Ramp 1 Slab						
Contractor Name:	Shyamala Naveen						
Prepared By	Srinivas N						
Date:	03-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	C block lower Basement ^{Basement} Slab	Slab 1 Completed	2,478	sft	40	99,100	
	Add 8% lifting Charges				16%	15,856	
						1,14,956	
In words ; One Lakhs Fourteen Thousand Nine Hundred and Fifty Six Rupees only.							

Allowance for Equipment

Bikshapati,
Chakripuram

Date: 03-06-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Ramp 1 at west side of C Block at 114 Level Total Amount = 114956 /- Work done from date 08-04-22 to date 26-05-22	Rs.45982 /-

Amount in words: Forty Five Thousand Nine Hundred and Eighty Two Rupees Only.

Sign: _____

Bikshapati

Allowance for Consumables

Bikshapati,
Chakripuram

Date: 03-06-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Ramp 1 at west side of C Block at 114 Level Total Amount = 114956 /- Work done from date 08-04-22 to date 26-05-22	Rs.22991 /-

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

Sign: _____

Bikshapati

Bill for Labour Charges

Bikshapati,
Chakripuram

Date: 03-06-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Ramp 1 at west side of C Block at 114 Level Total Amount = 114956 /- Work done from date 08-04-22 to date 26-05-22	Rs. 45982 /-

Amount in words: Forty Five Thousand Nine Hundred and Eighty Two Rupees Only.

Sign: Bikshapati