

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

Sl. No. - site bills register		- 1293 -		Date - site bills Register		17/6/22
Company Name:		MRMIIP		Site:		GMR
Name of Contractor Kailash Pandey						
Nature of work Civil (Brick work)						
Work done		From Date		To Date		
		21/5/22		15/6/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work					
2.	done at					
3.	C-605	1660	126/-	Sft	2,46,808/-	
4.	C-606	1660	126/-	Sft	2,46,808/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,93,618/-	
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 :						
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:		MRMLLP								Approved by
Project:		GMR								
Work Description:		Brick Work for C-605, C-606								
Name of the Contractor		Kailash Pandey								
Prepared By		Rajshakar								
Date:		15-06-2022								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total		
1	Brick Work	Brick Work for C-605, C-606	1,660.00	sft	45% of 280	126.00	209160	246808.80		
		GST 18%					37649			
2	Brick Work	Brick Work for C-606	1,660.00	sft	45% of 280	126.00	209160	246808.80		
		GST 18%					37649			
Amount in words- Four lakhs ninety three thousandsix hundreded and eughteen rupees only								493,618		

Allowance for Equipment

Kailash Pandey,
Mallapur

Date: 15/06/22

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 Brick Work For Flat nos 602,603,604 Total Amount = 4,93,618 Work done from date 21/05/22 to date 15/06/22	Rs 1,97,447 /-

Amount in words: One lakh ninety seven thousand four hundred and forty seven Rupees Only.

Sign: Kailash

Allowance for Consumables

Kailash Pandey,
Mallapur

Date: 15/06/22

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 Brick Work For Flat nos 605,606 Total Amount = 4,93,618/- Work done from date 21/05/22 to date 15/06/22	Rs 98,723 /-

Amount in words: Ninety eight thousand seven hundred and twenty three Rupees Only.

Sign: _____

Kailash

Bill for Labour Charges

Kailash Pandey,
Mallapur

Date: 15/06/22

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 Brick Work For Flat nos 602,603,604 Total Amount = 4,93,618 Work done from date 21/05/22 to date 15/06/22	Rs 1,97,447 /-

Amount in words: One lakh ninety seven thousand four hundred and forty seven
Rupees Only.

Sign: _____

Kailash