

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

Sl. No. - site bills register		- 1294 -		Date - site bills Register		17/6/22	
Company Name:		MRMIP		Site:		GMR	
Name of Contractor		Kailash Pandey					
Nature of work		Civil [Brick work]					
Work done		From Date		21/5/22		To Date	
						15/6/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work at						
2.	C-602	1660	126/-	Sft	2,46,808/-		
3.	C-603	1660	126/-	Sft	2,46,808/-		
4.	C-604	1660	126/-	Sft	2,46,808/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,40,426/-		
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: 17/06/22				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.

ESTIMATE SHEET

ESTIMATE SHEET							Approved	
Company Name:	MRMLLP							
Project:	GMR							
Work Description:	Brick Work for C-602 to C-604							
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
	Brick Work for C-602 to C-604							
1	Brick Work	Brick Work for C-602	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								246808.80
2	Brick Work	Brick Work for C-603	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								246808.80
3	Brick Work	Brick Work for C-604	1,660.00	sft	45% of 280	126.00	209160	
		GST 18%					37649	
								246808.80
Amount in words- seven lakhs forty thousand four hundreded twenty six rupees only								
								740,426

Prepared by: _____
 Project: _____
 Date: _____

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 602,603,604 Total Amount = 7,40,426/- Work done from date 21/05/22 to date 15/06/22	Rs 1,48,085 /-

Amount in words: One Lakh fourty eight thousand eighty five Rupees Only.

Sign: Kailash pandey

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 = 7,40,426 Work done from date 21/05/22 to date 15/06/22	Rs 2,96,170 /-

Amount in words: Two lakhs ninty six thousand one hundered seventy Rupees Only.

Sign: Kailash Pandey

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 = 7,40,426 Work done from date 21/05/22 to date 15/06/22	Rs 2,96,170 /-

Amount in words: Two lakhs ninty six thousand one hundred seventy Rupees Only.

Sign: Kailash Pandey