

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

Sl. No. - site bills register		1318		Date - site bills Register		27/6/22	
Company Name:		MRMLIP		Site:		GMR	
Name of Contractor		S. Bikkshapathi					
Nature of work		DCC					
Work done		From Date		20/4/22		To Date	
						24/6/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C block						
2.	driveaway						
3.	Beams	3977.5	81	40 sft	159102		
4.	slab	4774	40	sft	190960		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				350062		
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 done							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 28/06/22		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.

bikshapahi.xlsx
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		MRMLLP		Approved by:		Ram prasad			
Project:		GMR		Sign:					
Work Description :		RCC		Work start date:		20-04-2022			
Contractor:		Bikshapathi		Work end date:		24-06-2022			
Prepared By:		D. Nagendar		Date :		27-06-2022			
Date :		10-06-2022		A		B		C	
				D		E=AxBxCxD		Item total	
S No.	Item Head	Item Description	Length	width	Height	Nos.	Quantity	Units	
1	C block drierway	Beans B1	21.00	5.50	1.00	1.00	115.50	sft	
2		B5	13.00	4.00	1.00	1.00	52.00	sft	
3		B4	4.00	3.75	1.00	4.00	60.00	sft	
4		B7	35.50	5.75	1.00	6.00	1,224.75	sft	
5		B8	22.50	5.50	1.00	1.00	123.75	sft	
6		B11	21.00	5.00	1.00	5.00	525.00	sft	
7		B12	31.00	5.00	1.00	1.00	155.00	sft	
8		B9	35.00	5.00	1.00	1.00	175.00	sft	
9		B14	23.00	5.00	1.00	6.00	690.00	sft	
10		B15	48.67	5.00	1.00	3.00	730.50	sft	
		B17	23.00	5.50	1.00	1.00	126.50	sft	
							3,977.55	sft	3,977.55
								sft	
		Slab area	88.00	23.00	1.00	1.00	2,024.00	sft	
			82.00	23.00	1.00	1.00	1,886.00	sft	
			23.00	21.00	1.00	1.00	483.00	sft	
			34.50	4.00	1.00	1.00	138.00	sft	
			20.00	15.00	1.00	1.00	300.00	sft	
			18.50	22.00	1.00	1.00	407.00	sft	
			30.00	10.00	1.00	1.00	300.00	sft	
							5,538.00	sft	5,538.00
								sft	
		Deductions	21.00	1.00	1.00	1.00	21.00	sft	
			13.00	1.00	1.00	1.00	13.00	sft	
			4.00	1.00	1.00	4.00	16.00	sft	
			35.50	1.00	1.00	6.00	213.00	sft	
			22.50	1.00	1.00	1.00	22.50	sft	
			21.00	1.00	1.00	5.00	105.00	sft	
			31.00	1.00	1.00	1.00	31.00	sft	
			35.00	1.00	1.00	1.00	35.00	sft	
			23.00	1.00	1.00	6.00	138.00	sft	
			48.67	1.00	1.00	3.00	146.01	sft	
			23.00	1.00	1.00	1.00	23.00	sft	
							764	sft	764.00
		Slab area after deduction							4,774
		Total centring area						sft	8,752

bikshapahi.xlsx
Estimate sheet

ESTIMATE SHEET						
Company Name:		GMR	Approved by:		RAM PRASAD	
Project:		MRMLLP	Sign:		-	
Work Description :		RCC	Work start date:		20-04-2022	
Contractor:		Bikshapathi	Work end date:		24-06-2022	
Prepared By:		D. Nagendar	Date :		27-06-2022	
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	C block drieway	Beams	3,977.55	sft	40.00	1,59,102.00
2	B block	Slab area	4,774.00	sft	40.00	1,90,960.00
						3,50,062
	Inwords	Three lakhs fifty thousand sixty two rupees only				

Bill for consumables

S. Bikshapathi
Chakripuram
Hyderabad

Date: 27.06.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Towards RCC work done for C block driveway upto lower basement ramp. Total Amount = 350062/- Work done from date 20.04.22 to date 24.06.22.	Rs.70014/-

Amount in words: Seventy thousand thirteen rupees only.

Sign: Ch. Malleshwar

Bill for equipment

S. Bikshapathi
Chakripuram
Hyderabad

Date: 27.06.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC
Towards: Allowance for equipment .

S No.	Description	Amount
1.	Towards RCC work done for C block driveway upto lower basement ramp. Total Amount = 350062/- Work done from date 20.04.22 to date 24.06.22.	Rs.140024/-

Amount in words: One lakh forty thousand twenty four rupees only.

Sign: Ch. Mallapur

Bill for labour Allowance

S. Bikshapathi
Chakripuram
Hyderabad

Date: 27.06.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC
Towards: Allowance for labour.

S No.	Description	Amount
1.	Towards RCC work done for C block driveway upto lower basement ramp. Total Amount = 350062/- Work done from date 20.04.22 to date 24.06.22.	Rs.140024/-

Amount in words: One lakh forty thousand twenty four rupees only.

Sign: Ch. Mallapur