

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

Sl. No. - site bills register		1347.		Date - site bills Register		13/07/2022.	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Usha Valma							
Nature of work Dust shifting for files (F-Block)							
Work done		From Date		To Date			
		10.06.22		10.07.22.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block.						
2.	Flat no: 301, 306.	2,720	5.01	Sft	13,627.		
3.	503, 504, 502, 505	6,800	5.7	Sft	38,760.		
4.	601, 602, 603,	8,160	6.04	Sft	49,286.		
5.	604, 605, 606.						
6.	dust shifting						
7.	for files work						
8.							
9.							
10.							
11.	Total:				1,01,674		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works are completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/07/22		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.

MEASUREMENT SHEET

Company Name:	MRMallapur LLP	Approved by:	Rampurasad								
Project:	Gulmohar Residency	Sign:									
Work Description:	Dust filling for tiles laying work F-block.										
Contractor Name:	Usha Varma										
Prepared By:	G.Rajesh										
Date:	13.07.2022										
S No.	Item Head	Item Description	Length	Width	Height	Nos	E= AxBxCxD	Quantity	F	Units	Item Head Total
1	F-301,306,502,503,504,505,	dust filling work for flooring	1.00	1.00	1.00	1.00		12.00		flats	
	601,602,603,604,605,606,	tiles laying work									5,440
	1360 sft per flat										

ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by:	Ramprasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Dust filling for tiles laying work F-block .					
Contractor Name:	Usha Varma					
Prepared By:	G.Rajesh					
Date:	13.07.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-301,306,		2,720	sft	5.01	13,627
	F-502,503,504,505,		6,800	sft	5.7	38,760
	F-601,602,603,604,605,606		8,160	sft	6.04	49,286
	1360 sft per flat					
					TOTAL	1,01,674
	Note: 8% lift charges added per floor					
	Total : One Lakh One Thousand Six hundred and Seventy Four Rupees Only.					

Bill for Labour Charges

Usha Varma,
Hyderabad

Date: 13.07.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F-Block dust shifting for tile work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block dust shifting for tiles work done.Flat.no 301,306,502,503,504,505,601,602,603,604,605,606. Amount =Rs.1,01,674 /- Work done from date 10.06.22 to date 10.07.22.	Rs.40,669/-

Amount in words: Fourty Thousand Six Hundred Sixty Nine Rupees Only.

Sign: Usha Varma

Bill for Equipment Allowance

Usha Varma,
Hyderabad

Date: 13.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F-Block dust shifting for tile work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block dust shifting for tiles work done.Flat.no 301,306,502,503,504,505,601,602,603,604,605,606. Amount =Rs.1,01,674 /- Work done from date 10.06.22 to date 10.07.22.	Rs.40,669/-

Amount in words: Fourty Thousand Six Hundred Sixty Nine Rupees Only.

Sign: 

Allowance for Consumables

Usha Varma,
Hyderabad

Date: 13.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-Block dust shifting for tile work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block dust shifting for tiles work done.Flat.no 301,306,502,503,504,505,601,602,603,604,605,606. Amount =Rs.1,01,674 /- Work done from date 10.06.22 to date 10.07.22.	Rs 20,334 /-

Amount in words: Twenty Thousand Three Hundred And Twenty Four Rupees Only.

Sign: 