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

SL No	o. — site bills	-	-137H-		Date Regis	- site bil ter	ls	26/	thr
Com	omy Name:		RM W	P	Site:			qm	R
Name	of Contractor		calogh		idey				
Natu	ne of work	,			Ring				
Work	done		m Date		0	To	Date		
SI. No.	Villa/Flat/block no	2.	Qty.	Rate		Units	Amou	ant .	Contractors bill no
1.	C-201.		1660	21	3/-	SFT	540	8461-	
2.	(-202		1660	8	8-	Sft	54,	8461-	
3.	C-203		1660	8	81-	Sff	X	18461	
4.	C-204		1660	8	8/-	Sft	Su	18061-	-
5.	[-205		1660	26	31-	Sft	54	-1248,	-
6.	C-206		1660	29	31-	SFF	54,	8461-	
7.	(-207		1660	27	31-	SFK	54	1961-	
8.	Flaty 10% bil						/	/	
9.									
10.									
11.		otal:						3,922	
Bill 1	required	DX	ES PNO.		GST	bill requi	red	o yes	
	surement & nate sheet:		lequired lot required			mrement ate shect		□ Enclo □ Not e	
PO/V	VO 180.	T			POA	VO date:			
Rem	ets:	-							
					HOLING AND THE PARTY AND				
	8								
Appr	oved by Project M	anag	r Appr	oved b	y Des	gn Team	Ap	proved by	y M.D.
Dete:	26/7/22	_	Date:				Des	te:	
Sign:		No	Sign:	pura provincia de A			Sig	:	

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, each work, turnless civil constructors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement shocks are not required for turnless jobs where guideline rates are clearly given.

Project:	Gulmohar Residency	sidency					Approved by:
Work Description:	Towards toile	te and willing water and the					Sign:
Contractor Name:	kailash pandey	kailash pandey	ne at C-block.				
Prepared By	Madhan						
Date:	23.07.2022						
S No.	Item Head	Item Description	Quantity	Units	percentage	Rate	e Amount Item head total
1	Brick Work	water proofing Work for C-201	1660	À			
	1,	CCT 100/	1000	SIL	087 to %01	28	46,480
		G31 18%					8,366
2	Brick Work	Water proofing Work for Coop					
	1	CST 1807	1660	sft	10% of 280	28	46,480
		G31 18%					8,366
	Brick Work	Water proofing Work for Cana	1000	•			
		CCT 100/	1660	sft	10% of 280	28	46,480
		GS1 18%				200	8,366
	Brick Work	Water proofing Work for Capa					
		CST 180/	1660	sft	10% of 280	28	46,480
		QS1 18%					8,366
	Brick Work	water proofing Work for Coor	1000	•			
	CICN ANCIN	water probling Work for C-205	1660	sft	10% of 280	28	46,480
		USI 18%					8,366
	Drick Work						
	DITCK VYORK	water proofing Work for C-206	1660	sft	10% of 280	28	46,480
		GST 18%					8,366
	Brick Work						
	DICK WOLK	water proofing Work for C-20/	1660	sft	10% of 280	28	46,480
		GST 18%					8,366
							Total
			_				

			S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project	Company Name:	MEASUREMENT SHEET
					2	7					NT SHEE
		owarads water proofing w	Item Head		25.07.2022	Madhan	kailash pandey	owards toilets and utility w	Gulmohar Residency	MRMLLP	Т
		Towarads water proofing work done at C-201-207flats.						Towards toilets and utility water proofing work done at C-block.			
		Towarads water proofing v	Item Description					-block.			
		Towarads water proofing work done at C-201-207flats.			10 mm						
		1.00	Length	A							
		1.00	Width	В							
		1.00	Height	С							
		1660.00	Total								
		7.00	Nos	D					Sign:	Approved by:	
		11620	Quantity	E= AxBxCxD						Ramprasad	+
`											

Allowance for Consumables

Kailash pandey, Mallapur.

Date:25.07.2022

In favor of:

MRMLLP

Project / Site: Location:

Gulmohar Residency

Type of Work:

Mallapur

Towards:

Water proofing work done. Allowance for Consumables

S No. 1.	Description Brief description of work done:	Amount
	Towards water proofing work done at C-block 201-207. Total Amount = 3.83.922/-	Rs. 76,784/-
	Work done from date 01.01.2022 to date 25.07.2022	

Amount in words: Seventy Six Thousand Seven Hundred and Eighty Four Rupees Only

Sign: Who her

Bill for Labour Charges

Kailash pandey, Mallapur.

Date: 25.07.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Water proofing work done.

Towards:

Allowance for Labour Charges.

		Amount
S No.	Description	
1.	Brief description of work done: Towards water proofing work done at C- block 201-207.	Rs. 1,53,568/-
	Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022	

Amount in words: One Lac Fifty Three Thousand Five Hundred and Sixty Eight Rupees Only

Sign: Which lash

Bill for Equipment Allowance Kailash pandey, Mallapur.

Date: 25.07.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Water proofing work done.
Bill for Equipment Allowance

		Amount
S No.	Description	
	Brief description of work done: Towards water proofing work done at C-block 201-207.	Rs. 1,53,568/-
	Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022	

Amount in words: One Lac Fifty Three Thousand Five Hundred and Sixty Eight Rupees Only

Sign: _ Kluiler