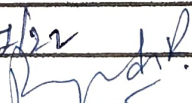


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		-1371-	Date - site bills Register		25/7/22		
Company Name:		MRMHP	Site:		GMR		
Name of Contractor Kailash Pardey							
Nature of work klatas painting							
Work done		From Date	01.01.2022	To Date	25.07.2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-501	1660	28/-	SFT	54,846/-		
2.	C-502	1660	28/-	SFT	54,846/-		
3.	C-503	1660	28/-	SFT	54,846/-		
4.	C-504	1660	28/-	SFT	54,846/-		
5.	C-505	1660	28/-	SFT	54,846/-		
6.	C-506	1660	28/-	SFT	54,846/-		
7.	C-507	1660	28/-	SFT	54,846/-		
8.	klatas 10% bill						
9.							
10.							
11.	Total:				3,83,922/-		
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: 26/7/22		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. Whenever 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: Ramprasad	
Project:		Gulmohar Residency						Sign:	
Work Description:		Towards toilets and utility water proofing work done at C-block.							
Contractor Name:		kailash pandey							
Prepared By:		Madhan							
Date:		23.07.2022							
S No.	Item Head	Item Description	Quantity	Units	percentage	Rate	Amount	Item head total	
1	Brick Work	water proofing Work for C-501 GST 18%	1660	sft	10% of 280	28	46,480 8,366	54,846	
2	Brick Work	water proofing Work for C-502 GST 18%	1660	sft	10% of 280	28	46,480 8,366	54,846	
	Brick Work	water proofing Work for C-503 GST 18%	1660	sft	10% of 280	28	46,480 8,366	54,846	
	Brick Work	water proofing Work for C-504 GST 18%	1660	sft	10% of 280	28	46,480 8,366	54,846	
	Brick Work	water proofing Work for C-505 GST 18%	1660	sft	10% of 280	28	46,480 8,366	54,846	
	Brick Work	water proofing Work for C-506 GST 18%	1660	sft	10% of 280	28	46,480 8,366	54,846	
	Brick Work	water proofing Work for C-507 GST 18%	1660	sft	10% of 280	28	46,480 8,366	54,846	
							Total	383922	

MEASUREMENT SHEET

Company Name:	MRMLLP																		
Project:	Gulmohar Residency																		
Work Description:	Towards toilets and utility water proofing work done at C-block.																		
Contractor Name:	balash pandey																		
Prepared By:	Madhani																		
Date:	23.07.2022																		
S No.	Item Head	Item Description	A Length	B Width	C Height	Total	D Nos	E=AxBxCxD Quantity	F Units										
1	Towards water proofing work done at C-501-507flats.	Towards water proofing work done at C-501-507flats.	1.00	1.00	1.00	1660.00	7.00	11620	SFT										

Approved by: Ramprasad
Sign:

Allowance for Consumables

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 Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards water proofing work done at C- block 501-507. Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022	Rs. 76,784/-

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

Sign: Kailash