

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

Sl. No. - site bills register		1390		Date - site bills Register		30/7/2022	
Company Name:		MRNLLP		Site:		GMR	
Name of Contractor		Banita Das					
Nature of work		- Amphitheatre, Planter, Column, Boundary Wall					
Work done		From Date		25-6-22		To Date	
						20-7-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Amphitheatre -	951	16	sft	15216		
2.	Boundary wall						
3.	Column plastering	564	16	sft	9024		
4.	PCC for Planter	396	06	sft	2376		
5.	Brickwork - Planter	253	13	sft	3289		
6.	Planter - Plastering	506	16	sft	8096		
7.	Driveway - Palapit						
8.	Brickwork	202	13		2626		
9.	Plastering	367	16		5872		
10.	Add 5% for material shifting				= 2354		
11.	Total:				48,853		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/07/22		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.

ESTIMATE SHEET

Company Name: MR Mallapur LLP
 Project: Gadhinar Residency
 Work Description: AMPITHEATRE: BRICKWORK, PLANTER
 Contractor: BANITA DAS
 Prepared By: SUFYAN
 Date: 30-07-2022

Approved by:
 Sign:

Ram prasad

S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Amplitude- south boundary wall	Brickwall Plastering below open duct	951.00	sft	16.00	15216.00
	Amplitude	Column plastering	564.00	sft	16.00	9024.00
	Planter Box	PCC	396.00	sft	6.00	2376.00
	Driveway	Parapet wall plastering	202.00	sft	13.00	2626.00
	Driveway	Parapet wall Brickwork	367.00	sft	16.00	5872.00
	Planter Box	Planter boxes brickwork	253.00	sft	13.00	3289.00
	Planter Box	Planter boxes plastering	506.00	sft	16.00	8096.00
		Total				46499.00
		Added 5% extra for shifting of material				2354.00
		Grand Total				48,853

MEASUREMENT SHEET

Company Name: ARV/Mahipal 1/P
 Project: Golehar Residency
 Work Description: ALPHETEATRE, BRICKWORK, PLASTER
 Contractor: Rama Das
 Prepared By: Subhan
 Date: 28-07-2022

Approved by: _____
 Sign: _____
 Ram prasad

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E- Quantity	F Units
1	Parpet wall Brickwork		20.00	1.00	2.66	1.00	53.20	sqft
			6.00	1.00	2.66	1.00	15.96	sqft
			50.00	1.00	2.66	1.00	133.00	sqft
							202.16	
	Plamped wall plastering		80.00	1.00	3.00	1.00	150.00	sqft
			62.00	1.00	3.50	1.00	217.00	sqft
							567.00	
	Columns Plastering		10.00	1.00	6.00	3.00	180.00	sqft
			16.00	1.00	6.00	4.00	384.00	sqft
							564.00	
	Plaster Nos at Angled Plaster		110.00	1.00	2.50	2.00	506.00	sqft
			105.00	1.00	2.50	1.00	262.50	sqft
	Brickwall Plastering below open dist		13.50	1.00	2.90	2.00	78.30	sqft
			13.50	1.00	2.00	2.00	54.00	sqft
			22.00	1.00	1.60	1.00	35.20	sqft
			28.50	1.00	1.50	1.00	44.25	sqft
			18.70	1.00	3.50	1.00	68.95	sqft
			10.70	1.00	1.40	1.00	14.98	sqft
			18.40	1.00	1.60	2.00	33.28	sqft
			11.00	2.00	1.50	1.00	16.50	sqft
			29.50	1.00	8.00	1.00	236.00	sqft
			15.40	1.00	2.70	1.00	41.58	sqft
			17.50	1.00	5.00	1.00	87.50	sqft
			13.40	1.00	8.00	1.00	107.00	sqft
			19.20	1.00	7.00	1.00	134.40	sqft
							951.94	
	PCC		396.00	1.00	1.00	1.00	396.00	sqft

Bill for Equipment Charges
BANITA DAS
Mallapur
Hyderabad

Date: 29.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: AMPITHEATRE: BRICKWORK, PLANTER
Towards: Allowance for equipment charges.

S No.	Description	Amount
1.	AMPITHEATRE: BRICKWORK, PLANTER Total Amount = 48853 /- Work done from date 25.06.22 to date 20.07.22.	Rs.9770

Amount in words: Forty eight thousand eight hundred and fifty three rupees only.

Sign: Banita Das

Bill for consumable Charges
BANITA DAS
Mallapur
Hyderabad

Date: 29.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: AMPITHEATRE: BRICKWORK, PLANTER
Towards: Allowance for consumable charges.

S No.	Description	Amount
1.	AMPITHEATRE: BRICKWORK, PLANTER Total Amount = 48853 /- Work done from date 25.06.22 to date 20.07.22.	Rs.19,541

Amount in words: Forty eight thousand eight hundred and fifty three rupees only.

Bill for Labour Charges
BANITA DAS
Mallapur
Hyderabad

Date: 29.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: AMPITHEATRE: BRICKWORK, PLANTER

Towards: Allowance for labour charges.

S No.	Description	Amount
1.	AMPITHEATRE: BRICKWORK, PLANTER Total Amount = 48853 /- Work done from date 25.06.22 to date 20.07.22.	Rs.19,541

Amount in words: Forty eight thousand eight hundred and fifty three rupees only.

Sign: Banita Das