

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

Sl. No. - site bills register		1429.	Date - site bills Register		25/08/2022.		
Company Name:		MRMLP	Site:		GMR.		
Name of Contractor							
Bahika Das.							
Nature of work							
F-Block Pannel Room Bricks work & Column plastering.							
Work done		From Date	16.07.2022	To Date	20.08.2022.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	473	13	Sft	6,149		
2.	Pannel Room	560	16	Sft	8,960		
3.		49	9	Rft	441		
4.	G-Block Column	728	16	Sft	11,648		
5.	plastering.						
6.							
7.	10% for lifting				2,720		
8.	charges.				/		
9.							
10.							
11.	Total:				29,918		
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 type="checkbox"/> Required <input checked="" 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 are completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MR.Mahapatra LLP
 Project: Gultobhar Residency
 Work Description: F-Block Pannel Room Brick Work & Column Plaster & G-Block Cellular Plaster
 Contractor Name: Baitha Das
 Prepared By: G. Rajesh
 Date: 25-08-2022

Approved by: Ram prasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate Rs	Amount Rs	Item Head Total Rs
1	F-Block East side Compound wall brick work	Brick Work	473	SR	13.00	6,149	
2	F-Block Column Plastering	plastering	560	SR	16.00	8,960	
3	F-Block Pannel Room RCC Bed	Rcc Bed	49	RI	9.00	441	
4	G-Block Cellular	Plastering	728	SR	16.00	11,648	
		Add 10% for lifting charges				2,720	
		Amount inwords: Twenty Thousand Nine Hundred And Eighteen Rupees Only					29,918

Mouf

90280
 21-07-2022
 Nil
 20-07-2022
 Supply

Amount
 7,239,248.55
 23.54

Bill for Equipment Allowance

Banitha Das,
Mallapur,
Hyderabad

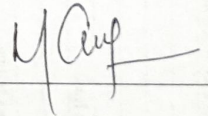
Date: 25.08.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-Block Pannel Room Brick Work & Column Plaster &
G- Block Celluar Plaster
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block Pannel Room Brick Work & Column Plaster & G- Block Celluar Plasterwork done. Total Amount =29,918/- Work done from 16.07.2022 To 20.08.2022.	Rs..11,967/-

Amount in words: Eleven Thousand Nine Hundred Sixty Seven Only

Sign: _____



Bill for Labour Charges

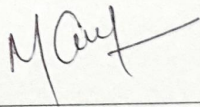
Banitha Das,
Mallapur,
Hyderabad

Date: 25.08.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-Block Pannel Room Brick Work & Column Plaster &
G- Block Celluar Plaster
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block Pannel Room Brick Work & Column Plaster G- Block Celluar Plasterwork done Total Amount =29,918/- Work done from 16.07.2022 To 20 .08.2022.	Rs.11,967/-

Amount in words: Eleven Thousand Nine Hundred Sixty Seven Only.

Sign: 

Allowance for Consumables

Banitha Das,
Mallapur,
Hyderabad

Date: 25.08.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-Block Pannel Room Brick Work & Column Plaster &
G- Block Celluar Plaster
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block Pannel Room Brick Work & Column Plaster & G- Block Celluar Plaster work done. Total Amount =29,918/- Work done from 16.07.2022 To 20.08.2022.	Rs.5,983/-

Amount in words: Five Thousand Nine Hundred Eighty Three Rupees Only.

Sign: _____

