

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

Sl. No. - site bills register		- 1472		Date - site bills Register		29/8/22	
Company Name:		MIRMA		Site:		GMR	
Name of Contractor		G. Mannem					
Nature of work		Tiles & clebrich cleaning					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles shifting	1680					
2.	From 1st floor						
3.	2nd & 3rd floor						
4.	207	1680	1.5	Sft	2520/-		
5.	8% lifting chow		8%	%	20/-		
6.	205, 206	3260	1.5	Sft	6040/-		
7.	2% lifting chow		16%		806/-		
8.	401, 402, 407	6040	1.5	Sft	7560/-		
9.	21%				1814/-		
10.							
11.	Total:				17944/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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: Towards tiles shifting from 1st floor to 2nd, 3rd & 4th floor.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Note: 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, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MRMallapurLLP
 Project: Gulmohar Residency
 Work Description: C block Lower Basement Plastering
 Contractor Name: G Mannem
 Prepared By: Madhan
 Date: 19.08.21

Approved by: **Ram prasad**
 Sign:

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tiles shifting From C-block 1st floor 2nd 3rd & 4th floor.	207	1,280	Sft	1.5	1,920
		8% lifting charges	8	%		153
		305,306	2560	Sft	1.5	3,840
		16% lifting charges	16	%		614
		401,402,407,	3840	Sft	1.5	5,760
		24% lifting charges	24	%		1382
2	Toilet tiles shifting	207	400	Sft	1.5	600
		8% lifting charges	8	%		48
		305,306	800	Sft	1.5	1200
		16% lifting charges	16	%		192
		401,402,407	1200	Sft	1.5	1800
	24% lifting charges	24	%		432	
Total						17,941

Allowance for Consumables

G.Mannem,
Mallapur.

Date:25.08.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Shifting work done.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards tiles shifting from stores to C- block 207,305,306,401,402,403 flats work done. Total Amount = 17,941/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 3,588/-

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

Sign: 

Allowance for Equipment

G.Mannem,
Mallapur.

Date:25.08.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Shifting work done.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards tiles shifting from stores to C- block 207,305,306,401,402,403 flats work done. Total Amount = 17,941/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 7,176/-

Amount in words: Seven Thousand One Hundred and Seventy Six Rupees Only.

Sign: Mannem

Allowance for Labour Charge

G.Mannem,
Mallapur.

Date:25.08.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Shifting work done.
Towards: Allowance for Labour Charge

S No.	Description	Amount
1.	Brief description of work done: Towards tiles shifting from stores to C- block 207,305,306,401,402,403 flats work done. Total Amount = 17,941/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 7,176/-

Amount in words: Seven Thousand One Hundred and Seventy Six Rupees Only.

Sign: Mannem