

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

Sl. No. - site bills register		-1434-	Date - site bills Register		29/8/22		
Company Name:		MRIMIP	Site:		GMR		
Name of Contractor							
G. Mannem							
Nature of work							
Tiles shifting work done							
Work done		From Date	25.07.22	To Date	25.08.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles shifting	12800	1.5/-	sft	19200/-		
2.	(flooring tiles)						
3.	Toilet tiled	4000	1.5/-	sft	6000/-		
4.	slab area	49.61	7/-	sft	4961/-		
5.	and delete						
6.	cleaning						
7.	waste dump						
8.	W/W (R&C)						
9.							
10.							
11.	Total:				30,161/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 store to c-block							
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, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tanking jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:	MRMallapurtllp					Approved by: Ram prasad
Project:	Gulnobar Residency					Sign:
Work Description:	Tiles shifting work done					
Contractor Name:	G.Mannem					
Prepared By:	Madhan					
Date:	19.08.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tiles shifting From stores to C-block 1st floor.	Flat No 101,102,103.	12,800	Sft	1.5	19,200
2	Toilet tiles shifting	105,207,305,306,401,402,301,	4000	Sft	1.5	6,000
		101,102,103,				
3	B&C Blocks between Slab area	105,207,305,306,401,402,301,	4961	Sft	1	4961
4	Debrish removing and cleaning work done	Slab area b/w B&C blocks				
	B-block					30,161

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 101,102,103,105,207,305,306,401,402,403 flats work done. Total Amount = 33,481/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 13,392/-

Amount in words: Thirteen Thousand Three Hundred and Ninety Two Rupees Only.

Sign: Mannem

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 101,102,103,105,207,305,306,401,402,403 flats work done. Total Amount = 33,481/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 13,392/-

Amount in words: Thirteen Thousand Three Hundred and Ninety Two Rupees Only.

Sign: Mannem

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 101,102,103,105,207,305,306,401,402,403 flats work done. Total Amount = 33,481/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 6,696/-

Amount in words: Six Thousand Six Hundred and Ninety Six Rupees Only.

Sign: Mannem