

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

Sl. No. - site bills register	- 1505 -	Date - site bills Register	19.09.22
Company Name:	MRMLLP	Site:	GMR.
Name of Contractor	Kailash Pandey		
Nature of work	Plastering		
Work done	From Date	To Date	
	5.8.22	10.9.22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-601 (25%)	1660	70/-	sft	1,16,200/-	
2.	GST 18%		18%	%	20,916	
3.	C-602 (25%)	1660	70/-	sft	1,16,200/-	
4.	GST 18%		18%	%	20,916/-	
5.	C-603 (25%)	1660	70/-	sft	1,16,200/-	
6.	GST 18%		18%	%	20,916/-	
7.						
8.						
9.						
10.						
11.	Total:				4,11,348/-	

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: 12.09.22	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:		MRMLLP		Approved				
Project:		GMR						
Work Description:		Plastering Work for C-601,602,606						
Name of the Contractor		Kalash Panday						
Prepared By		Rajshakar/Madan						
Date:		15.09.22						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	Plastering Work	Plastering Work for C-601,602,603	1,660.00	sft	25% of 280	70.00	116200	
		GST 18%					20916	
2	Plastering Work	Plastering Work C 602	1,660.00	sft	25% of 280	70.00	116200	137116.00
		GST 18%					20916	
3	Plastering Work	Plastering Work C 603	1,660.00	sft	25% of 280	70.00	116200	137116.00
		GST 18%					20916	
		Total						137116.00
								4,11,348.00
In Words: Four Lakh Eleven Thousand Three Hundred Forty Eight Rupees Only.								

Allowance for Equipment

Kailash Pandey,
Mallapur

Date: 15-09-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Plastering Work For Flat nos 601,602,603 Total Amount = 411348/- Work done from date 05-08-22 to date 10-09-22	Rs 1,64,539 /-

Amount in words: One Lakh Sixty Four Thousand Five Hundred and Thirty Nine Rupees Only.

Sign: _____

Kailash

Bill for Labour Charges

Kailash Pandey,
Mallapur

Date: 15-09-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Plastering Work For Flat nos 601,602,603 Total Amount = 411348/- Work done from date 05-08-22 to date 10-09-22	Rs 1,64,539 /-

Amount in words: One Lakh Sixty Four Thousand Five Hundred and Thirty Nine Rupees Only.

Sign: _____

Kailash

Allowance for Consumables

Kailash Pandey,
Mallapur

Date: 15-09-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Plastering Work For Flat nos 601,602,603 Total Amount = 411348/- Work done from date 05-08-22 to date 10-09-22	Rs 82,269 /-

Amount in words: Eighty Two Thousand Two Hundred and Sixty Nine Rupees Only.

Sign: _____

Kailash