

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

Sl. No. - site bills register		-1532-	Date - site bills Register		11.10.22		
Company Name:		M R M H P	Site:		GMR		
Name of Contractor Mokhary							
Nature of work Tiled Fining work							
Work done		From Date	11.09.22	To Date	10.10.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2'x2'						
2.	1660 SURTA 68%	3384	16/-	STK	54,144/-		
3.	SKirting 21%	1044	16/-	STK	16,704/-		
4.	4'x2'						
5.	1660 SURTA 68%	3384	41/-	STK	13,936/-		
6.	SKirting 21%	1044	11/-	STK	11,484/-		
7.	Yoilast 2000H/1010	1200	18/-	STK	21,600/-		
8.	Utility/1010/1012	279	15/-	STK	4,185/-		
9.	CH Cr 405, 406						
10.	1072						
11.	Total:				1,14,345/-		
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: 11.10.22		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: MRM LLP

Approved by: Ramprasad

Project: Gulmohar Residency

Sign:

Work Description: 4' X 2' flooring tiles and bathroom tiles laying in C-405,406,407.

Contractor Name: Mahavir

Prepared By: Madhan

Date: 11.10.2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Vetrifide 2'X2'	SBUA 1660sft (68%)	3384.00	Sft	16.00	54,144
2	2'X4'	Skirting 21% SBUA 1660sft (68%)	1044.00	rt	16.00	16,704
		Skirting 21%	3384.00	Sft	4.00	13,536
3	Toilet	(200sft per toilet)	1044.00	rt	4.00	4,176
4	Kitchen & Utility	(93sft per flat)	1200	Sft	18.00	21,600
			279	Sft	15.00	4,185
		Total				1,14,345

Allowance for Consumables

Mahaveer Gurjar,
Mallapur.

Date: 11.10.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards tiles fixing work done at C- block 405,406,407 flats. Total Amount = 1,14,345 /- Work done from date 11.09.2022 to date 10.10.2022	Rs.22,869 /-

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

Sign: *M. Mahaveer*

Bill for Equipment Allowance

Mahaveer Gurjar,
Mallapur.

Date: 11.10.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards tiles fixing work done at C- block 405,406,407 flats. Total Amount = 1,14,345 /- , Work done from date 11.09.2022 to date 10.10.2022	Rs.45,738 /-

Amount in words: Forty Five Thousand Seven Hundred and Thirty Eight Rupees Only.

Sign: Mahaveer,

Bill for Labour Charges

Mahaveer Gurjar,
Mallapur.

Date: 11.10.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Bill for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards tiles fixing work done at C- block 405,406,407 flats. Total Amount = 1,14,345 /- Work done from date 11.09.2022 to date 10.10.2022	Rs.45,738 /-

Amount in words: Forty Five Thousand Seven Hundred and Thirty Eight Rupees Only.

Sign: Mahaveer Gurjar