

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

Sl. No. - site bills register		- 1545 -	Date - site bills Register		11.10.22		
Company Name:		MRMIP	Site:		G.H.R		
Name of Contractor		Kusmana					
Nature of work		Cleaning & tiles shifting					
Work done		From Date	25.08.22	To Date	25.09.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Terrace chiping	10648	3/-	sft	31944/-		
2.	at C-block						
3.	H's tiles shifting	4800	1.5/-	sft	7200/-		
4.	1st floor to 5th floor						
5.	Add shifting charge	32%	32%	i.	2304/-		
6.	H's tiles						
7.	from storey to 5th floor	4800	1.5	sft	7200/-		
8.	at C-501, 504, 505						
9.	506, 507						
10.							
11.	Total:				48648/-		
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:		Date:		Date:			
11.10.22							
Sign:		Sign:		Sign:			
[Signature]							

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 by:		Ramprasad
Project:		Gulmohar Residency						Sign:		
Work Description:		Towards terrace cleaning and Tiles shifting at C-block.								
Contractor Name:		Kurumanna								
Prepared By:		Madhan								
Date:		29.09.2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount				
1	Terrace slab chipping and cleaning	Terrace slab chipping and cleaning	10648	Sft	3	31,943				
2	4x2' tiles shifting work done	501,504,505,506, From 1st floor to 5th floor.	4800	Sft	1.5	7,200				
3	Add shifting charges 8% per floor	0.32		%	32%	2,304				
4	4x2' tiles shifting work done	From Store to 1st floor	4801.00	Sft	1.5	7,202				
						Total	48,648			

MEASUREMENT SHEET									
Company Name:	MRMILLP						Approved by:	Ramprasad	
Project:	Gulnihar Residency						Sign:		
Work Description:	Towards terrace cleaning and Tiles shifting at C-block.								
Contractor Name:	Kurumanna								
Prepared By:	Madhan								
Date:	29.09.2022								
S No.	Item Head	Item Description	A Length	B Width	C Height	Total	D Nos	E= AxBxCxD Quantity	F Units
1	Terrace slab chipping and cleaning Flats area	Terrace slab chipping and cleaning Flats area							
2	Corridor area	Corridor area	38.00	35.00	1.00	1330.00	7.00	9310	Sft
		At 4 flat	22.50	6.50	1.00	146.25	1.00	146	Sft
		Staircase-1	10.75	8.75	1.00	94.06	1.00	94	Sft
		At 1to 4 flat	100.00	6.50	1.00	650.00	1.00	650	Sft
		At 1number flat	28.16	6.50	1.00	183.04	1.00	183	Sft
		At 7 muber flat	16.66	6.50	1.00	108.29	1.00	108	Sft
		at Staircase-2	24.00	6.50	1.00	156.00	1.00	156	Sft
3	4x2' tiles shifting work done	501,504,505,506, From 1st floor to 5th floor.	4800	1.00	1.00	4800	Total	10648	Sft
	4x2' tiles shifting work done	From Store to 1st floor	4801	2.00	2.00	4801	1.00	4800.00	Sft
							2.00	4801.00	Sft

Allowance for Consumables

Kurumanna
Mallapur.

Date:25.09.2022

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 terrace slab cleaning and 501,504,505,506 flats tiles shifting work done. Total Amount = 48,647/- Work done from date 25.08.2022 to date 25.09.2022	Rs. 9,729/-

Amount in words: Nine Thousand Seven Hundred and Twenty Nine Rupees Only.

Sign: Mallapur

Allowance for Equipment

Kurumanna
Mallapur.

Date:25.09.2022

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 terrace slab cleaning and 501,504,505,506 flats tiles shifting work done. Total Amount = 48,647/- Work done from date 25.08.2022 to date 25.09.2022	Rs. 19,458/-

Amount in words: Nineteen Thousand Four Hundred and Fifty Eight Rupees Only.

Sign: M. Jayaram