

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

Sl. No. - site bills register		160B		Date - site bills Register		27/10/2022	
Company Name:		MAMLLP		Site:		GMA	
Name of Contractor		Jahallhah Plafat					
Nature of work		flooring & Bath Room tiled in G-306.					
Work done		From Date		To Date			
		01.09.22		27.10.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block						
2.	Flat no. 306, tiled						
3.	Laying work done.						
4.	GRVA (1360) 87%	911	16	Sft	14,576.		
5.	skilling (18%)	245	16	Rft	3,920		
6.	(2008 ft Pel Jeld)	400	18	Sft	7,200		
7.	(80 Sft Pel flat)	80	15	Sft	1,200		
8.							
9.							
10.							
11.	Total:				26,896.		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :		All works are completed					
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, masonry 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.

MEASUREMENT SHEET

Company Name: MRMLLP
 Project: Gulmohar Residency
 Work Description: Flooring and Bathroom tiles in G-306 flat
 Contractor Name: Janardhan Prasad
 Prepared By: G.Rajesh
 Date: 27.10.22

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	F-602 Flat 306							
	2'x2' flooring	SBUA 1360sft(67%)	911	1.00	1.00	1.00	911.00	Sft
	2'x2' Skirting	Skirting 18% (200 sft per toilet)	245	1.00	1.00	1.00	245.00	Rft
	Kitchen&Utility	(80 sft per flat)	200	1.00	1.00	2.00	400.00	Sft
			80	1.00	1.00	1.00	80.00	Sft

ESTIMATE SHEET		Approved by:		Ramprasad	
Company Name:		Sign:			
Project:					
Work Description:					
Contractor Name:					
Prepared By:					
Date:					
S No.		Item Head		Quantity	
1		Verified tiles		Units	
		SBUA 1360sft(67%)		Rate	
		Skirting 18%		Amount	
		(200 sft per toilet)		14576.00	
		(80 sft per flat)		3920.00	
				7200.00	
				1200.00	
				26896	

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 27.10.22

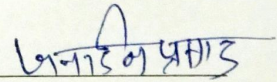
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Laying Work at G-Block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at G-Block flat.no:306 Total Amount = 26,896/- Work done from date 01.09.22 to date 23.10.22	Rs.10,758/-

Amount in words: Ten Thousand Seven Hundred And Fifty Eight Rupees Only.

Sign: _____



Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 27.10.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Laying Work at G-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at G-Block flat.no:306 Total Amount = 26,896/- Work done from date 01.09.22 to date 23.10.22	Rs.10,758/-

Amount in words: Ten Thousand Seven Hundred And Fifty Eight Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 27.10.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Laying Work at G-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at G-Block flat.no:306 Total Amount = 26,896/- Work done from date 01.09.22 to date 23.10.22	Rs.5,379 /-

Amount in words: Five Thousand Three Hundred And Seventy Nine Rupees Only.

Sign: Janardhan Prasad