

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

Sl. No. - site bills register	16089	Date - site bills Register	27/10/22			
Company Name:	MRMLLP	Site:	GMR.			
Name of Contractor	Jahaldhar Plafat.					
Nature of work	Flooring & Bath Room tiled in 101-GJ					
Work done	From Date	To Date				
	07.09.22	27.10.22.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards G-Block					
2.	flat. no. 101, tiled					
3.	Laying work done.					
4.	S.PVA (1360) 67x	911	16	sqft	14,576.	
5.	Skirting 18x	245	16	sqft	3,920	
6.	(200 sqft per floor)	400	18	sqft	7,200	
7.	(90 sqft per floor)	80	15	sqft	1,200	
8.	(S.PVA 1360) 67x	911	4	sqft	3,644.	
9.	Skirting 18x	245	4	sqft	980	
10.						
11.	Total:				31,520	
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :	All work 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. Whichever 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:	MRM LLP	Approved by:	Ramprasad					
Project:	Gulmohar Residency	Sign:						
Work Description:	Flooring and Bathroom tiles in G-101 flat							
Contractor Name:	Janardhan Prasad							
Prepared By	G.Rajesh							
Date:	27.10.22							
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F
1	G-101 Flat		Length	Width	Height	Nos	Quantity	Units
	2'x2' flooring	SBUA 1360sft(67%)	911	1.00	1.00	1.00	911.00	Sft
	2'x2' Skirting	Skirting 18%	245	1.00	1.00	1.00	245.00	Rft
		(200 sft per toilet)	200	1.00	1.00	2.00	400.00	Sft
	Kitchen&Utility	(80 sft per flat)	80	1.00	1.00	1.00	80.00	Sft
		SBUA 1360sft(67%)	911	1.00	1.00	1.00	911.00	Sft
		Skirting 18%	245	1.00	1.00	1.00	245.00	Rft

ESTIMATE SHEET		Approved by:		Ramprasad	
Company Name:	MRM LLP	Sign:			
Project:	Gulmohar Residency				
Work Description:	Flooring and Bathroom tiles in G-101 flat				
Contractor Name:	Janardha				
Prepared By	G.Rajesh				
Date:	27.10.22				
S No.	Item Head	Quantity	Units	Rate	Amount
1	Vetrified tiles	911.00	Sft	16.00	14576.00
		245.00	Rft	16.00	3920.00
		400.00	Sft	18.00	7200.00
		80.00	Sft	15.00	1200.00
		911.00	Sft	4.00	3644.00
		245.00	Rft	4.00	980.00
					31520.00

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:101 Total Amount = 31,520/- Work done from date 01.09.22 to date 27.10.22	Rs.6,304 /-

Amount in words: Six Thousand Three Hundred And Four Rupees Only.

Sign: Janardhan Prasad

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:101 Total Amount = 31,520/- Work done from date 01.09.22 to date 27.10.22	Rs.12,608/-

Amount in words: Twelve Thousand Six Hundred And Eight Rupees Only.

Sign: Janardhan Prasad

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:101 Total Amount = 31,520/- Work done from date 01.09.22 to date 27.10.22	Rs.12,608/-

Amount in words: Twelve Thousand Six Hundred And Eight Rupees Only.

Sign: Janardhan Prasad