

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

Sl. No. - site bills register		1635	Date - site bills Register		02-01-2022	
Company Name:		MRMLLP	Site:		GMP	
Name of Contractor		Vidya Shankar				
Nature of work		Civil Work - Children's park, 6 block cellars				
Work done		From Date			To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bridgework	151	13	Sft	2353	
2.	B Block cellars	555	13	Sft	7215	
3.	Children Park	136	13	Sft	1768	
4.	Plankt Box					
5.						
6.	Plastering					
7.	B block cellars	181	16	Sft	2896	
8.	r Children Park	740	16	Sft	11840	
9.	Plankt Box	272	16	Sft	4352	
10.	Plastering below off	158	16	Sft	2528	
11.	Total:				371894	
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 :						
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.

ESTIMATE SHEET

Company Name: MRMallapur LLP
 Project: Galmohar Residency
 Work Description: (CIVIL WORK) childrens park, b block cellar
 Contractor: VIDYA SHANKAR
 Prepared By: SUPYAN
 Date: 02-11-2022

Approved by: Ram prasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork	B block cellar	181.00	sft	13.00	2353.00
2		Childrens park brickwork	555.00	sft	13.00	7215.00
3		Planter box	136.00	sft	13.00	1768.00
4	Plastering	B block cellar	181.00	sft	16.00	2896.00
5		Childrens park brickwork	740.00	sft	16.00	11840.00
6		Planter box	272.00	sft	16.00	4352.00
		Below office	158.00	sft	16.00	2528.00
		Total				32952.00
		Added 1.5% extra for shifting of material				4942.00
		Grand Total				37.894

Account No. 1001
 Date: 02-11-2022

MEASUREMENT SHEET

Company Name: ARKMalay(1)P
 Project: (Suburban Residence)
 Work Description: (VILLAGE MANOR) childrens park, to block cellar
 Contractor: (M)Y/A SHANKAR
 Prepared By: (S)idam
 Date: 02-11-2022

Approved by:
 Sign:

Run proud

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = A*B*C*D Quantity	F Units
1	Plasterwork	from Description H block cellar	53.60	1.00	3.00	1.00	160.80	sqm
			13.10	1.00	1.60	1.00	20.96	sqm
							181.76	
	Plasterwork	Childrens park plasterwork	185.00	1.00	3.00	1.00	555.00	sqm
	Plasterwork	Plaster box	34.00	1.00	2.00	2.00	136.00	sqm
	Plastering	H block cellar	53.60	1.00	3.00	1.00	160.80	sqm
			13.10	1.00	1.60	1.00	20.96	sqm
	Plastering	Childrens park plasterwork	185.00	1.00	2.00	2.00	740.00	sqm
	Plastering	Plaster box	34.00	1.00	2.00	4.00	272.00	sqm
	Plastering	Bedroom office	26.00	1.00	6.10	1.00	158.60	sqm

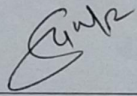
Bill for Equipment Charges
VIDYA SHANKAR
Mallapur
Hyderabad

Date:02-11-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: (CIVIL WORK) childrens park, b block cellar **Towards:**
Allowance for Equipment charges.

S No.	Description	Amount
1.	(CIVIL WORK) childrens park, b block cellar Total Amount = 37894/- Work done from date 20-10-2022 to date 31-10-2022	Rs.15158/-

Amount in words: Thirty seven thousand eight hundred and ninety four.

Sign:  _____

Bill for Labour Charges
VIDYA SHANKAR
Mallapur
Hyderabad

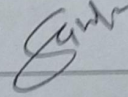
Date:02-11-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: (CIVIL WORK) childrens park, b block cellar
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	(CIVIL WORK) childrens park, b block cellar Total Amount = 37894/- Work done from date 20-10-2022 to date 31-10-2022	Rs.15158/-

Amount in words: Thirty seven thousand eight hundred and ninety four.

Sign: _____



Bill for consumables Charges
VIDYA SHANKAR
Mallapur
Hyderabad

Date:02-11-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: (COLUMN) Rod cutting between B and C block drivewa
road.
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	(CIVIL WORK) childrens park, b block cellar Total Amount = 37894/- Work done from date 20-10-2022 to date 31-10-2022	Rs.7579/-

Amount in words: Thirty seven thousand eight hundred and ninety four.

Sign: _____

