

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

Sl. No. - site bills register		- 1659 -		Date - site bills Register		8/11/22	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor Mahaveer Guttipati							
Nature of work Tiles fixing work done							
Work done		From Date		To Date			
		5.10.22		8.11.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Verified (Gks)						
2.	1660SUBA 68%	1128	16/-	Sft	18,048/-		
3.	skirting 21%	348	16/-	Sft	5,568/-		
4.	Ceramic tiles						
5.	1660SUBA 68%	1128	4/-	Sft	4512/-		
6.	skirting 21%	348	4/-	Sft	1392/-		
7.	Toilet pan/Toilet	400	18/-	Sft	7200/-		
8.	Utility/99Sft	93	15/-	Sft	1395/-		
9.	C-501 flooring						
10.							
11.	Total:				38115/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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: 8/11/22		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, tummy civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tummy jobs where guideline rates are clearly given.

ESTIMATE SHEET

ESTIMATE SHEET		MRM LLP		Approved by: Ramprasad		
Company Name:	Gulmohar Residency			Sign:		
Project:	Towards tiles fixing work done at C-block.					
Work Description:	Mahaveer Gurjar					
Contractor Name:	Madhan					
Prepared By:	08.11.2022					
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-501	Verified (2' x 2')				
2		Flooring (1660 SUBA 68%)	1128	Sft	16	18,048
		Skirting (1660 SUBA 21%)	348	Sft	16	5,568
		Ceramic (4x2)	0.00			
		Flooring (1660 SUBA 68%)	1128	Sft	4	4,512
		Skirting (1660 SUBA 21%)	348.00	Sft	4.00	1,392
		Toilets 200Sft per Toilet	400.00	Sft	18.00	7,200
		Utility & Kitchen 93sft per flat	93.00	Sft	15.00	1,395
					Total	38115

Allowance for Equipment

Mahaveer Gurjar
Mallapur.

Date:08.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards C- block 501 flat tiles fixing work done. Total Amount = 38,115/- Work done from date 05.10.2022 to date 08.11.2022	Rs. 15,246/-

Amount in words: Fifteen Thousand Two Hundred and Forty Six Rupees Only.

Sign: Mahaveer Gurjar

Allowance for Labour Charge

Mahaveer Gurjar
Mallapur.

Date:08.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards C- block 501 flat tiles fixing work done. Total Amount = 38,115/- Work done from date 05.10.2022 to date 08.11.2022	Rs. 15,246/-

Amount in words: Fifteen Thousand Two Hundred and Forty Six Rupees Only.

Sign: Mahaveer

Allowance for Consumables

Mahaveer Gurjar
Mallapur.

Date:08.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards C- block 501 flat tiles fixing work done. Total Amount = 38,115/- Work done from date 05.10.2022 to date 08.11.2022	Rs. 7,623/-

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

Sign: Mahaveer