

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

Sl. No. - site bills register		-1658-	Date - site bills Register		8/11/22		
Company Name:		MRMIP	Site:		GMR		
Name of Contractor Kilech, 2000							
Nature of work Dust shifting							
Work done		From Date	5/6/22	To Date	8/11/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dust shifting						
2.	Joint plastering						
3.	Upper basement	2100	4/-	SFT	84,000/-		
4.	Lower basement	1800	4/-	SFT	72,000/-		
5.	Site office	3200	4/-	SFT	12,800/-		
6.	Cement shifting	500	0.5/-	NO'S	250/-		
7.	Brick shifting	1728	4/-	SFT	6912/-		
8.	of block						
9.							
10.							
11.	Total:				1,75,962/-		
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: 8/11/22			Date: -			Date:	
Sign: [Signature]			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:		MIRMLP		
Project:		Gulmohar Residency				
Work Description:		Towards Upper basement material shifting work done at C-block.				
Contractor Name:		Kishwan				
Prepared By:		Madhan				
Date:		29.09.2022				
S No.	Item Head	Quantity	Units	Rate	Amount	
1	Dust Shifting for C-block upper basement plastering	2100	Sft	4	84,000	
2	Dust Shifting for C-block Lower basement plastering	1800	Sft	4	72,000	
3	Cement shifting for C block flats flooring purpose	500	Nos	0.5	250	
4	Dust shifting for site office flooring purpose	3200	Sft	4	12,800	
5	Bricks shifting to C-block upper basement parking	1728	Sft	4	6,912	
area Safety wall construction					Total	1,75,962
Safety wall construction						

Allowance for Equipment

Kileshwari
Mallapur.

Date:08.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards C- block Lower basement, Upper basement, Site work done. Total Amount = 1,75,962/- Work done from date 05.07.2022 to date 08.11.2022	Rs. 70,384/-

Amount in words: Seventy Thousand Three Hundred and Eighty Four Rupees Only.

Sign: Kileshwari

Allowance for Labour Charge
Kileshwari
Mallapur.

Date:08.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards C- block Lower basement, Upper basement, Site work done. Total Amount = 1,75,962/- Work done from date 05.07.2022 to date 08.11.2022	Rs. 70,384/-

Amount in words: Seventy Thousand Three Hundred and Eighty Four Rupees Only.

Sign: Kileshwari

Allowance for Consumables

Kileshwari
Mallapur.

Date:08.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards C- block Lower basement, Upper basement, Site work done. Total Amount = 1,75,962/- Work done from date 05.07.2022 to date 08.11.2022	Rs. 35,192/-

Amount in words: Thirty Five Thousand One Hundred and Ninety Two Rupees Only.

Sign: Kileshwari