

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

Sl. No. - site bills register		- 1660 -		Date - site bills Register		8/11/22	
Company Name:		MRIMIP		Site:		GMR	
Name of Contractor		Mahaveer Gurtaj					
Nature of work		Tile fixing work done					
Work done		From Date		To Date		8-11-22	
		5-9-22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tile replaced	650	20/-	Sft	13,000/-		
2.	work done						
3.	R-204						
4.	Kitchen dado	378	15/-	Sft	5,670/-		
5.	fixing window						
6.	at R-103, 102,						
7.	401, 402, 408, 301,						
8.	306 flats						
9.							
10.							
11.	Total:				18,670/-		
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 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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	MRM LLP						Approved by:	Ramprasad	
Project:	Gulmohar Residency						Sign:		
Work Description:	Towards tiles fixing work done at B-block.								
Contractor Name:	Mahaveer Gurjar								
Prepared By:	Madhan								
Date:	08.11.2022								
S No.	Item Head	Item Description	A Length	B Width	C Height	Total	D Nos	E = AxBxCxD Quantity	F Units
1	B-block tiles replased work done at B-204	B-block tiles replased work done at B-205	650.00	1.00	1.00	650.00	1.00	650	Sft
2	Kitchen tiles fixing work done at B-103,102,401,402,408,301,305	Kitchen tiles fixing work done at B-103, 102,401,402,408,301,306	63	1.00	1.00	63.00	6.00	378	Sft

ESTIMATE SHEET

Company Name: MRM LLP

Project: Gulmohar Residency

Work Description: Towards tiles fixing work done at B-block.

Contractor Name: Mahaveer Gujar

Prepared By: Madhan

Date: 08.11.2022

Approved by: Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	tiles replased work done at B-204	650	Sft	20	13,000
2	Kitchen tiles fixing work done	at B-103,102,401,402,408,301,305	378	Sft	15	5,670
					Total	18,670

Allowance for Equipment

Mahaveer Gurjar
Mallapur.

10/11/2022

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 B-block 204,103,102,401,402,408,301,305 flats tiles fixing and replacing work done. Total Amount = 18,670/- Work done from date 05.09.2022 to date 08.11.2022	Rs. 7,468.-

Amount in words: Seven Thousand Four Hundred and Sixty Eight Rupees Only.

Sign: Mahaveer

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 B-block 204,103,102,401,402,408,301,305 flats tiles fixing and replacing work done. Total Amount = 18,670/- Work done from date 05.09.2022 to date 08.11.2022	Rs. 7,468/-

Amount in words: Seven Thousand Four Hundred and Sixty Eight Rupees Only.

Sign: Redhaan/cey

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 B-block 204,103,102,401,402,408,301,305 flats tiles fixing and replacing work done. Total Amount = 18,670/- Work done from date 05.09.2022 to date 08.11.2022	Rs. 3,734/-

Amount in words: Three Thousand Seven Hundred and Thirty Four Rupees Only.

Sign: Mahaveer