

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

Sl. No. - site bill register	1691	Date - site bills Register	21-11-22
Company Name:	MMMLP	Site:	GMR
Name of Contractor	SBM Centring Contractors		
Nature of work	Median wall Centring work.		
Work done	From Date	10-11-22	To Date 20-11-22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Centring work	750	40	sqft	30,000	
2.	Median wall					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,000	

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:

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. Whosoever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

centring bill 1.xlsx
Estimate sheet

ESTIMATE SHEET							
Company Name:	GMR	Approved by:		RAM PRASAD			
Project:	MRMILLP	Sign:					
Work Description :	Centring for median wall, retaining wall	Work start date:	10-11-2022				
Contractor:	Sgm Centring Contractors	Work end date:	20-11-2022				
Prepared By:	Md. Suifan Rabbani	Date :	21-11-2022				
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount	
1	Centring for median wall	Centring for median wall	750	sf	40	30,000	
	TOTAL					30,000	
	Inwords	Thirty thousand rupees					

Bill for Equipment Charges

SBM
SBM Centring Contractors
Mallapur
Hyderabad

Date: 21-11-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Centring for median wall, retaining wall
Towards: Allowance for Equipment charges.

S No.	Description	Amount
1.	Centring for median wall, retaining wall Total Amount = 30000/- Work done from date 10-11-2022 to date 21-11-2022	Rs.12000/-

Amount in words: Thirty thousand rupees

Sign: B. K. Raju

Bill for consumables Charges

Mallapur
Hyderabad

SBM Centring Contractors

Date:02-11-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Centring for median wall, retaining wall
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Centring for median wall, retaining wall Total Amount = 30000/- Work done from date 10-11-2022 to date 21-11-2022	Rs.12000/-

Amount in words:Thirty thousand rupees

Sign: B. K. Jayes.

Bill for Labour Charges

SEVA Centring
Contractors
Mallapur
Hyderabad

Date:02-11-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Centring for median wall, retaining wall

Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Centring for median wall, retaining wall Total Amount = 30000/- Work done from date 10-11-2022 to date 21-11-2022	Rs.6000/-

Amount in words: Thirty thousand rupees

Sign: _____

