

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

Sl. No. - site bills register		- 1680 -	Date - site bills Register		16/11/22		
Company Name:		MRMIA	Site:		GMR		
Name of Contractor		Mahaveer Gujarati.					
Nature of work		Tiles fixing work done.					
Work done		From Date	01.11.22	To Date	16.11.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Verified (6'x9')						
2.	1660 SURBA 8'	1128	16/-	sqft	18,048/-		
3.	1660 SURBA 9'	348	16/-	sqft	5,568/-		
4.	(Ceramic 6'x9')						
5.	1660 SURBA 6'	1128	4/-	sqft	4,512/-		
6.	1660 SURBA 2 1/2'	348	4/-	sqft	1,392/-		
7.	Top of concrete/hold	400	18/-	cft	7,200/-		
8.	Capacity & H.C.M.	93	15/-	cft	1,395/-		
9.	at C-401						
10.	Flat						
11.	Total:				38,115/-		
Bill required		<input checked="" 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: 16/11/22		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. Whosoever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tummy jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	MRMLLP	Approved by:	Ramprasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Towards tiles fixing work done at C-block.					
Contractor Name:	Mahaveer Gurjar					
Prepared By:	Madhan					
Date:	16.11.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-401	C-401				
	Vertiled (2' x 2')					
2	Flooring (1660 SUBA 68%)	Flooring (1660 SUBA 68%)	1128	Sft	16	18,048
	Skirting (1660 SUBA 21%)	Skirting (1660 SUBA 21%)	348	Sft	16	5,568
	Ceramic (4x2)	0.00				
	Flooring (1660 SUBA 68%)	Flooring (1660 SUBA 68%)	1128	Sft	4	4,512
	Skirting (1660 SUBA 21%)	Skirting (1660 SUBA 21%)	348.00	Sft	4.00	1,392
	Toilets 200Sft per Toilet	Toilets 200Sft per Toilet	400.00	Sft	18.00	7,200
	Utility & Kitchen 93sft per Flat	Utility & Kitchen 93sft per Flat	93.00	Sft	15.00	1,395
					Total	38115



Allowance for Consumables

Mahaveer Gurjar
Mallapur.

Date: 16.11.2022

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-601 tiles fixing work done. Total Amount = 38,115/- Work done from date 01.11.2022 to date 16.11.2022	Rs. 7,623/-

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

Sign: Mahaveer Gurjar

Allowance for Equipment

Mahaveer Gurjar
Mallapur.

Date: 16.11.2022

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-601 tiles fixing work done. Total Amount = 38,115/- Work done from date 25.08.2022 to date 25.09.2022	Rs. 15,246/-

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

Sign: *Mahaveer Gurjar*

