

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

Sl. No. - site bills register		1743	Date - site bills Register				
Company Name:		MEMUD	Site:		GMI		
Name of Contractor		T. Kurmann					
Nature of work		Peripheral Road- Excavator, rolling, G/B 1 layer					
Work done		From Date	11-10-22	To Date	05-11-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Peripheral road	5020	4.00	sqft	20080		
2.	Excavator with						
3.	rolling						
4.	1 layer of G/B	5020	3.50	sqft	17570		
5.							
6.	CC road, vdf	5020	6	sqft	30120		
7.	Cumming Ponds	5020	1	sqft	5020		
8.	vdf at block						
9.	Parking pumpou	2008	6	sqft	12048		
10.	Extension						
11.	Total:				84,838		
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:			

CC road

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, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tanking jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		GMR	Approved by:		RAM PRASAD	
Project:		MRMLLP	Sign:		-	
Work Description :		PERIPHERAL ROAD- excavation, rolling, GSB laying and CC road.	Work start date:		11-10-2022	
Contractor:		T. Kurmanna	Work end date:		05-11-2022	
Prepared By:		Md. Sufyan Rabbani.	Date :		06-12-2022	
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	Peripheral road	Excavation for CC road with rolling	5,020	cft	4.00	20080
		1 layer of GSB	5,020	sft	3.50	17570
		CC road VDF	5,020	sft	6.00	30120
		Curing ponds	5,020	sft	1.00	5020
2	VDF at C block (extension for slab)	C block extension of parking area.	2,008	sft	6.00	12048
TOTAL						84,838
Inwords		Eighty four thousand eight hundred and thirty eight rupees				

Bill for Labour Charges
T. Kurmanna
Mallapur
Hyderabad

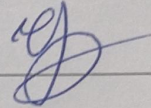
Date: 06-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PERIPHERAL ROAD- excavation, rolling, GSB laying and CC road.
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	PERIPHERAL ROAD- excavation, rolling, GSB laying and CC road. Total Amount = 84838/- Work done from date 11-10-2022 to date 05-11-2022	Rs. 33935/-

Amount in words: Eighty four thousand eight hundred and thirty eight rupees

Sign: _____



Bill for Equipment Charges
T. Kurmanna
Mallapur
Hyderabad

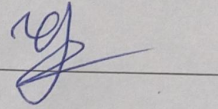
Date:06-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PERIPHERAL ROAD- excavation, rolling, GSB laying and CC road.
Towards: Allowance for Equipment charges.

S No.	Description	Amount
1.	PERIPHERAL ROAD- excavation, rolling, GSB laying and CC road. Total Amount = 84838/- Work done from date 11-10-2022 to date 05-11-2022	Rs. 33935/-

Amount in words: Eighty four thousand eight hundred and thirty eight rupees

Sign: _____



Bill for consumables Charges
T. Kurmanna
Mallapur
Hyderabad

Date: 06-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PERIPHERAL ROAD- excavation, rolling, GSB laying and CC road.

Towards: Allowance for consumable charges.

S No.	Description	Amount
1.	PERIPHERAL ROAD- excavation, rolling, GSB laying and CC road. Total Amount = 84838/- Work done from date 11-10-2022 to date 05-11-2022	Rs. 16967/-

Amount in words: Eighty four thousand eight hundred and thirty eight rupees

Sign: _____

