

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

Sl. No. -- site bills register	1781	Date - site bills Register	26/12/2022
Company Name:	AIRHILLP	Site:	GM/2
Name of Contractor	G. Mannem		
Nature of work	Earthwork etc.		
Work done	From Date	To Date	
	12/11/22	4.10.22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-302, 303, 402, 403	6732	1	MT	6732	
2.	Open to sky slab	4	2000	slab	8,000	
3.	Excavation					
4.	Back filler	871	1.75	cu	1,525	
5.	D-608 floor slab	1122	2.91	slab	3,265	
6.	Toilets	2	290	toilet	580	
7.						
8.						
9.						
10.						
11.	Total:				20,102	

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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks : All Works Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/12/2022	Date:	Date:
Sign: [Signature]	Sign:	Sign:

APPROVED BY
 [Signature]
 Project Manager (G.M.R.)

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying interim bills, bills for site changes, earth work, temporary civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for ordinary jobs where quantities and rates are clearly given.

ESTIMATE SHEET

Company Name: MRMLLP
Project: Gulmohar Residency
Work Description: D-block stage-iii cleaning flats,Retainingwall backfilling,tiles shifting
Prepared By: P Sai Kumar
Contractor Name: G.Mannem
Date: 20-12-2022

Approved by:
Sign:

Ramprasad

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	Stage-III flats	6,732	Cft	1.00	6,732
	Open to sky ducts	Excavation for Drainage	4.00	flats	2000.00	8,000
	Eastside retainingwall	Backfilling	871.41	Cft	1.75	1,525
	D-608	4' X 2' tiles Shifting	1122.00	sft	2.91	3,265
		Toilets	2.00	toilets	290.00	580
						20,102
		Towards: Twenty Thousand One Hundred and Two				

MEASUREMENT SHEET

Company Name: MRMLLP

Approved by: Ramprasad

Project: Gulmohar Residency

Sign:

Work Description: D-block stage-iii cleaning flats, Retaining wall backfilling, tiles shifting

Prepared By: P.Sai Kumar

Contractor Name: G.Mannem

Date: 20-12-2022

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	D-block	cleaning						
	Stage-III flats	D-302,303,402,403	1122.00	1.00	1.00	6.00	6732.00	sft
		D-108,404						
	Open to sky ducts	Excavation for Drainage	1.00	1.00	1.00	4.00	4.00	flats
	Eastside retaining wall	Backfilling	34.66	2.00	4.33	2.00	300.16	cft
			23.75	2.00	1.50	2.00	71.25	cft
			31.25	2.00	8.00	2.00	500.00	cft
							871.41	cft
	D-608	4' X 2' tiles Shifting	1122.00	1.00	1.00	1.00	1122.00	sft
	Toilets	1 X 1 floor & Wall tiles	2.00	1.00	1.00	2.00	2.00	toilets

Allowance for Consumables

G.Mannem,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 20.12.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Excavation
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards D-block stage-iii flats cleaning,retaining wall backfilling,tiles shifting work done .Total Amount = Rs.20,102 /- Work done from date 12.11.22 to date 04.012.22	Rs.4,020 /-

Amount in words: Four Thousand twenty only

Sign: mannem

Bill for Equipment Allowance

G.Mannem,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 20.12.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Earthwork
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards D-block stage-iii flats cleaning,retaining wall backfilling,tiles shifting work done . Total Amount = Rs.20,102 /- Work done from date 12.11.22 to date 04.012.22	Rs.8,040 /-

Amount in words: Eight Thousand Forty Only.

Sign: Mannem

Bill for Labour Charges

G Mannem,
Flat-312,
GMG, Mallapur,
Hyderabad

Date: 20.12.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards D-block stage-iii flats cleaning,retaining wall backfilling,tiles shifting work done .Total Amount = Rs.20,102 /- Work done from date 12.11.22 to date 04.012.22	Rs.8,040 -

Amount in words: Eight Thousand Forty Only.

Sign: 