

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

Sl. No. - site bills register		1784	Date - site bills Register		26-12-2022	
Company Name:		MRMLUP	Site:		CMR	
Name of Contractor		Ka. Iach Pandey				
Nature of work		Brick work done at H-block				
Work done		From Date	11-12-2022	To Date	25-12-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards H- block flat	5,440	148.68	SFT	8,08,819	
2.						
3.	301, 302, 303.					
4.	304 brick					
5.	work done					
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,08,819	
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/NO no.				PO/NO date:		
Remarks: All work done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for auditing labour bills, bills for the design, earth work, tending steel connections. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheet are not required for tending jobs where guideline rates are clearly given.

ESTIMATE		Company / Firm :		MRM LLP		Project:		Gulmohar Residency		Prepared By		Ram prasad		Date:		26-12-2022.		Contractor Name:		kailash pandey H-block		A		B		C		D		E		D+E=F		CxF	
S No.	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount in Rs																										
1	Brickwork	Flat no 301,302,303,304.	4	1360.00	5440.00	126	22.68	148.68	8,08,819.20																										
									Total Rs	8,08,819.20																									