

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

| | | | |
|-------------------------------|---|----------------------------|----------|
| Sl. No. - site bills register | 1802 | Date - site bills Register | 27/12/22 |
| Company Name: | MRMLLP | Site: | Gmf |
| Name of Contractor | Janasdhon Based | | |
| Nature of work | Granite, Pavess Partial at Children's Park. | | |
| Work done | From Date | 15-11-22 | To Date |
| | | | 25-12-22 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|-----------------------|------|------|-------|--------|---------------------|
| 1. | Granite oval | 230 | 18 | sqft | 41140 | |
| 2. | chape children's Park | | | | | |
| 3. | | | | | | |
| 4. | Granite for planks | 177 | 18 | sqft | 3186 | |
| 5. | | | | | | |
| 6. | Pavess | 510 | 10 | sqft | 5100 | |
| 7. | Chamfering | | | | | |
| 8. | planks | 42 | 25 | sqft | 1050 | |
| 9. | | 156 | 25 | sqft | 7800 | |
| 10. | | 230 | 25 | sqft | 11,500 | |
| 11. | Total: | | | | 32,776 | |

| | | | |
|-------------------------------|--|-------------------------------|--|
| 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: 27/12/22 | Date: | Date: |
| Sign: [Signature] | Sign: | Sign: |

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 site charges, earth work, temporary civil construction. 3. Wherever not applicable - fill NA. 4. Estimates and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Janardhan pasad.xlsx
Estimate sheet

| ESTIMATE SHEET | | | | | | | | | |
|--------------------|---------------------------|---|----------|------------------|-------------|------------|--|--|--|
| Company Name: | | GMR | | Approved by: | | RAM PRASAD | | | |
| Project: | | MRMLLP | | Sign: | | | | | |
| Work Description : | | Granite, pavers at childrens park | | Work start date: | | 15-11-2022 | | | |
| Contractor: | | Janardhan Prasad | | Work end date: | | 25-12-2022 | | | |
| Prepared By: | | Md. SuFyan Rabbani | | Date : | | 27-12-2022 | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate(Fixed) | Amount | | | |
| 1 | Granite at childrens park | All around the brickwork | 230 | rf | 18 | 4,140 | | | |
| | | Granite for planter beside childrens park | 177 | rf | 18 | 3,186 | | | |
| | | pavers partial | 510 | rf | 10 | 5,100 | | | |
| | | Chamfering | 42 | rf | 25 | 1,050 | | | |
| | | | 312 | rf | 25 | 7,800 | | | |
| | | | 460 | rf | 25 | 11,500 | | | |
| | | | | | | 32,776 | | | |

Janardhan prasad.xlsx
Measurement Sheet

| MEASUREMENT SHEET | | | | | | | | | |
|--------------------|-----------------------------------|---|-------------|------------|-------------|-----------|-----------------------|--|--|
| Company Name: | GMR | Approved by: | | Ram prasad | | | | | |
| Project: | MRMLLP | Sign: | | | | | | | |
| Work Description : | Granite, pavers at childrens park | Work start date: | 15-11-2022 | | | | | | |
| Contractor: | Janardhan Prasad | Work end date: | 25-12-2022 | | | | | | |
| Prepared By: | Md. Sufyan Rabbani | Date : | 27-12-2022 | | | | | | |
| S No. | Item Head | Item Description | A Length | B width | C Height | D Nos. | E=AxBxCxD Quantity | | |
| 1 | Granite at childrens park | | 230.00 | 1.00 | 1.00 | 1.00 | 230.00 | | |
| | | Granite for planter beside childrens park | 177.00 | 1.00 | 1.00 | 1.00 | 177.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | pavers partial | 119.00 | 4.00 | 1.00 | 1.00 | 476.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Chamfering | 21 | 1 | 1 | 2 | 42 | | |
| | | | 156.00 | 1.00 | 1.00 | 2.00 | 312.00 | | |
| | | | 230.00 | 1.00 | 1.00 | 2.00 | 460.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

Bill for Labour Charges
Janardhan Prasad
Mallapur
Hyderabad

Date: 27-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite, pavers at childrens park
Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Granite, pavers at childrens park . Total Amount = 32,776/- Work done from date 11-10-2022 to date 05-12-2022 | Rs.13110/- |
| | | |

Amount in words: thirty two thousand seven hundred and seventy six

Sign: Janardhan Prasad

Bill for equipment Charges
Janardhan Prasad
Mallapur
Hyderabad

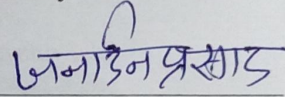
Date: 27-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite, pavers at childrens park
Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Granite, pavers at childrens park . Total Amount = 32,776/- Work done from date 11-10-2022 to date 05-12-2022 | Rs.13110/- |

Amount in words: thirty two thousand seven hundred and seventy six

Sign: _____



Bill for consumables Charges
Janardhan Prasad
Mallapur
Hyderabad

Date: 27-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite, pavers at childrens park
Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Granite, pavers at childrens park . Total Amount = 32,776/- Work done from date 11-10-2022 to date 05-12-2022 | Rs.6555/- |
| | | |

Amount in words: thirty two thousand seven hundred and seventy six

Sign: Janardhan Prasad