

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

<b>Sl. No. - site bills register</b>		1836		<b>Date - site bills Register</b>		9/01/2023	
<b>Company Name:</b>		MRMLLP		<b>Site:</b>		GMR	
<b>Name of Contractor</b>		Kilshwari					
<b>Nature of work</b>		Corridor tile dust filling work done.					
<b>Work done</b>		<b>From Date</b>		<b>To Date</b>			
		28/10/22		10/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards c blocks						
2.	all stair floors						
3.	Corridor dust						
4.	filling work						
5.	done 1 <sup>st</sup> floor	1163	4.60/-	sft	5,350/-		
6.	2 <sup>nd</sup> floor	1163	4.96/-	sft	5768.48		
7.	3 <sup>rd</sup> floor	1163	5.35/-	sft	6222.05		
8.	4 <sup>th</sup> floor	1163	5.77/-	sft	6710.51		
9.	5 <sup>th</sup> floor	1163	6.23/-	sft	7245.49		
10.	6 <sup>th</sup> floor	1163	6.72/-	sft	7815.36		
11.	<b>Total</b>				39111.69/-		
<b>Bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		<b>GST bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
<b>Measurement &amp; estimate sheet:</b>		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		<b>Measurement &amp; estimate sheet:</b>		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
<b>PO/WO no.</b>				<b>PO/WO date:</b>			
<b>Remarks :</b> All works completed.							
<b>Approved by Project Manager</b>		<b>Approved by Design Team</b>			<b>Approved by M.D.</b>		
<b>Date:</b>		<b>Date:</b>			<b>Date:</b>		
<b>Sign:</b>		<b>Sign:</b>			<b>Sign:</b>		

**Note:** 1. This advice must be sent within 7 days of completing work. 2. This form can be used for supplying labour bills, bills for hire charges, earth work, tending civil contractors. 3. Whichever not applicable -- Nil NA. 4. Estimate and measurement sheets are not required for tending jobs where guidelines rates are clearly given.



**MEASUREMENT SHEET**

Company Name:	MRMLLP				Approved by:	Ramprasad		
Project:	Gulmohar Residency				Sign:			
Work Description:	Corridor Tile Dust Filling work done							
Prepared By	K.Srikanth							
Contractor Name:	Kailashewari							
Date:	03-01-2022							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	C-Block	Corridor Dust filling work done						
		1st Floor	1163.00	1.00	1.00	1.00	1163.00	sft
		2nd Floor	1163.00	1.00	1.00	1.00	1163.00	sft
		3rd Floor	1163.00	1.00	1.00	1.00	1163.00	sft
		4th Floor	1163.00	1.00	1.00	1.00	1163.00	sft
		5th Floor	1163.00	1.00	1.00	1.00	1163.00	sft
		6th Floor	1163.00	1.00	1.00	1.00	1163.00	sft

**Bill for Labour Charges**  
Kileswari Barghaiya  
Mallapur

Date: 03.01.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Corridor Dust Filling work done.  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Corridor Dust Filling work done. Total Amount = 39,111 /- Work done from date 28.10.22 to date 10.11.22	Rs.15,644 /-

Amount in words: Fifteen Thousand Six Hundread Fourty Four Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Equipment

Kaileshwari  
Mallapur

Date: 03.01.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Corridor dust Filling work done.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor Dust Filling work done. Total Amount =39,111/- Work done from date 28.10.22 to date 10.11.22	Rs.15,644 /-

Amount in words: Ten Thousand Six Hundred Fourty Four Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Consumables

Kileswari Barghaiya  
mallapur

Date: 03.1.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Corridor Dust Filling work done.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Corridor Dust Filling work done . Total Amount = 39,111/- Work done from date 28.10.22 to date 10.11.22	Rs.7,822 /-

Amount in words: Seven Thousand Eight Hundred Twenty Two Rupees Only.

Sign: \_\_\_\_\_