

Construction division
Advice for giving credit to contractors/ suppliers

Sl. No. - site bills register	1841	Date - site bills Register	09/01/2023
Company Name:	MRAM LLP	Site:	GMR
Name of Contractor	Vidya Shakti		
Nature of work	Civil works at f-Block		
Work done	From Date	To Date	25.12.22

Sl. No.	Villa/flat/block no.	Qty.	Rate	Units	Amount	Construction bill no
1.	Compound wall-patt	360	12	Rft	4,320	
2.					576.	
3.	Compound wall column	48	12	Rft	4,320	
4.	Compound wall plastering	270	16	Sft	3,712	
5.	f-Block's plastering wall	232	16	Sft	6,080	
6.	Plastering	380	16	Sft	5,656	
7.		353.5	16	Sft	409	
8.		25.6	16	Sft	307	
9.		19.2	16	Sft	291	15x extra -3850
10.	Plastering Brick work	22.4	13	Sft	29,522	
11.	Total					

Bill required	<input checked="" type="checkbox"/> YES <input 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
POWO no.		POWO date:	

Remarks: All works completed

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 settling labour bills, bills for the design, earth work, temporary steel connection. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tender jobs whose guidelines are as clearly given.

MEASUREMENT SHEET

Company Name:	MRM LLP																			
Project:	Gulmohar Residency																			
Work Description:	Civil works at F-BLOCK																			
Prepared By	G.Rajesh																			
Contractor Name:	Vidyashanker																			
Date:	09.01.2023																			
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units												
1	Compound wall	Top Patti	180	1	1	2	360													
	Compound Column	Top Patti	4	1	1	12	48													
	Compound wall	plastering	12	1	4.5	5	270													
	F-Block	Planter Box Plaster	40	1	5.8	1	232													
			50	1	7.6	1	380													
			35	1	10.1	1	353.5													
			3.2	1	4	2	25.6													
			3.2	1	6	1	19.2													
	F-Block	Planter Box brick work	2.8	1	2	2	11.2													
			2.8	1	4	1	11.2													

Approved by: Ram prasad
Sign:

Allowance for labour charges

Vidyashanker
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work to F block
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards F- block Compound wall civil work done. Total Amount = 29,522/- Work done from date 15.12.2022 to date 25.12.2022	Rs.5,904/-

Amount in words: Five Thousand Nine Hundred And Four Rupees Only.

Sign:

Vidyashanker

Allowance for equipment

Vidyashanker
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work to F block
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards F- block Compound wall civil work done. Total Amount.= 29,522/- Work done from date 15.12.2022 to date 25.12.2022	Rs.11,808/-

Amount in words: Eleven Thousand Eight And Eight Rupees Only.

Sign: Vidyashanker

Allowance for Consumables

Vidyashanker
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work to F block
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards F- block Compound wall civil work done. Total Amount = 29,522/- Work done from date 15.12.2022 to date 25.12.2022	Rs.11,808/-

Amount in words: Eleven Thousand Eight And Eight Rupees Only.

Sign: Vidyashanker