

Construction Division
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 1869 | | Date - site bills Register | | | |
|-------------------------------|---------------------|--|------|------------------------------|--------|--|--|
| Company Name: | | MRML2P | | Site: | | GMR | |
| Name of Contractor | | Mahendra Kumar Gujjar | | | | | |
| Nature of work | | Flooring | | | | | |
| Work done | | From Date | | 21/12/2022 | | To Date | |
| | | | | | | 04/01/23 | |
| Sl. No. | Vill/Plot/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Towall | | | | | | |
| 2. | F-404, Pooja Room | 54 | 818 | Sft | 972 | | |
| 3. | | | | | | | |
| 4. | F-603 utility | 168 | 16 | Sft | 2688 | | |
| 5. | Balcony | 168 | 16 | Sft | 2688 | | |
| 6. | | | | | | | |
| 7. | F-604 Bath Room | 69 | 16 | Sft | 1104 | | |
| 8. | | | | | | | |
| 9. | Epoxy | 2,000 | 6 | Sft | 12,000 | | |
| 10. | | | | | | | |
| 11. | Total | | | | 19,454 | | |
| 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 | |
| POWO no. | | | | POWO date: | | | |
| Remarks: All works done. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | Date: | | Date: | | | |
| Sign: | | Sign: | | Sign: | | | |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for completing lower bills, bills for the changes, earth work, trenching etc. 3. Whichever not applicable - Nil NA. 4. Estimate and measurement sheet are not required for tending jobs where quotation rates are clearly given.

| ESTIMATE SHEET | | | | | | |
|-------------------|-----------------------|------------------|----------|-------|------|----------------------|
| Company Name: | MRMLLP | | | | | Approved b Ramprasad |
| Project: | Gulmohar Residency | | | | | Sign: |
| Work Description: | Flooring | | | | | |
| Contractor Name: | Mahendra Kumar Gujjar | | | | | |
| Prepared By | G.Rajesh | | | | | |
| Date: | 12.01.23 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | F-404 | Pooja Room | 54 | Sft | 18 | 972 |
| 2 | F-603 | Utility | 168 | Sft | 16 | 2688 |
| | | Balcony | 168 | Sft | 16 | 2688 |
| | F-604 | Bathroom | 69 | Sft | 16 | 1104 |
| | | Epoxy | 2000 | Sft | 6 | 12000 |
| | | | | | | 19452 |

| Sl No | Item Description | Quantity | Unit | Rate | Amount |
|-------|------------------|----------|------|------|--------|
| 1 | F-404 | 54 | Sft | 18 | 972 |
| 2 | F-603 | 168 | Sft | 16 | 2688 |
| 3 | F-604 | 69 | Sft | 16 | 1104 |
| 4 | Epoxy | 2000 | Sft | 6 | 12000 |
| | | | | | 19452 |

MEASUREMENT SHEET

| | | | | | | | | |
|-------------------|-----------------------|------------------|-------------|------------|-------------|--------------|-------------------------|------------|
| Company Name: | MRM LLP | | | | | Approved by: | Ramprasad | |
| Project: | Gulmohar Residency | | | | | Sign: | | |
| Work Description: | Flooring | | | | | | | |
| Contractor Name: | Mahendra kumar Gujjar | | | | | | | |
| Prepared By | G.Rajesh | | | | | | | |
| Date: | 12.01.23 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E = AxBxCxD Quantity | F Units |
| 1 | F-404 | Poola Room | 9 | 1 | 6 | 1 | 54 Sft | |
| | F-603 | Utility | 24 | 1 | 7 | 1 | 168 Sft | |
| | F-604 | Balcony | 24 | 1 | 7 | 1 | 168 Sft | |
| | | Bathroom | 23 | 1 | 1.5 | 2 | 69 Sft | |
| | | Epoxy | 1000 | 1 | 1 | 2 | 2000 Sft | |

Allowance for Consumables

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 12.01.23

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

Type of Work: Tiles Flooring
Towards: Allowance for consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards F- 404 puja room, F-603 Utility, balcony, F-604 bathroom & epoxy. Total Amount = 19452/- Work done from date 21.12.22 to date 04.1.23 | Rs.3890/- |

Amount in words: Three thousand eight hundred ninety Rupees Only.

Sign 

Bill for Equipment Allowance

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 12.01.23

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

Type of Work: Tiles Flooring
Towards: Allowance for equipment.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: Towards F- 404 puja room,F-603 Utility, balcony, F-604 bathroom & epoxy. Total Amount = 19452/- Work done from date 21.12.22 to date 04.1.23 | Rs.7781/- |

Amount in words: Seven thousand seven hundred eighty one Rupees Only.

Sign 

Bill for labour charges

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 12.01.23

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

Type of Work: Tiles Flooring
Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards F- 404 puja room, F-603 Utility, balcony, F-604 bathroom & epoxy. Total Amount = 19452/- Work done from date 21.12.22 to date 04.1.23 | Rs.7781/- |

Amount in words: Seven thousand seven hundred eighty one Rupees Only.

Sign

