

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

Sl. No. - site bills register		1861.	Date - site bills Register		19/01/22		
Company Name:		M.M.U.P.	Site:		GMR.		
Name of Contractor		Pappu Ram.					
Nature of work		Granite laying work.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Club house west	1	209300	floor	20,930/-		
2.	side						
3.	Ground floor of upper	4	177120	floor	70,848/-		
4.	lower of 1st & 2nd						
5.	Club house South	2	13,464.0	floor	26,928/-		
6.	side of 1st & 2nd						
7.							
8.							
9.							
10.							
11.	Total:				1,18,698.00.		
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 checked="" 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:		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 certifying labour bills, bills for hire charges, earth work, tending civil contractors. 3. Whenever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for tending jobs where guidelines rates are clearly given.

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

MIRMLLP

Gulmohar Residency

Granite laying work

pappu ram

G bhagath

12-01-2023

S No.

1

Item Head

Club house west side staircase (6'5" x 1')

Item Description

Ground floor (26 steps)

Quantity

1

Units

sft

Rate

20930.00

Amount

20,930

Item Head Total

70,840

lower & upper basement , 1st & 2nd staircase (22 steps / floor).

Club house west side staircase (5' x 1')

1st & 2nd staircase (22 steps / floor).

2

floor

13464.00

26,928

Total

amount

1,18,698

Inwards :

One lakh eighteen thousand six hundred ninty eight rupees only/-

Approved by:

Sign:

Ramprasad

Allowance for Consumables

Pappu ram
Mallapur
Hyderabad

Date: 12.1.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying work.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house west side staircase ground & upper , lower basement 1 st & 2 nd granite laying work & south side 1 st & 2 nd floor. Total Amount = 1,18,698/- Work done from date 11.11.2022 to date 28.12.2022.	Rs.23,740/-

Amount in words: Twenty three thousand seven hundred fourty Rupees Only.

Sign: _____
Pappu Ram

Allowance for Equipment

Pappu ram
Mallapur
Hyderabad

Date: 12.1.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying work.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house west side staircase ground & upper , lower basement 1 st & 2 nd granite laying work & south side 1 st & 2 nd floor. Total Amount = 1,18,698/- Work done from date 11.11.2022 to date 28.12.2022.	Rs.47,479/-

Amount in words: Fourty seven thousand four hundered seventy nine Rupees Only.

Sign:

पपु राम

Allowance for Labour charges

Pappu ram
Mallapur
Hyderabad

Date: 12.1.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying work.
Towards: Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house west side staircase ground & upper , lower basement 1 st & 2 nd granite laying work & south side 1 st & 2 nd floor. Total Amount = 1,18,698/- Work done from date 11.11.2022 to date 28.12.2022.	Rs.47,479/-

Amount in words: Fourty seven thousand four hundred seventy nine Rupees Only.

Sign: _____
यल्लुराम