

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

Sl. No. - site bill register	1896	Date - site bill register	25-1-23
Company Name:	M RMLL &	Sl. No.	GMR
Name of Contractor	Banita Das		
Nature of work	Civil work		
Work done	From Date	To Date	
	28-10-22	14-1-23	

Sl. No.	Villa Plot/block no.	Qty.	Rate	Units	Amount	Contractor bill no.
1.	D-Block. 1 st	128	sft	6/-	768/-	
2.	floor PCC layer	108	sft	13/-	1404/-	
3.	Drain line	216	sft	16/-	3456/-	
4.	Plaster 602	1122	sft	2.08	2333/-	
5.	tile shifting	2	nos	475/-	950/-	
6.	1 st floor	1855	sft	1/-	1855/-	
7.	Corridor dust shifting	1855	sft	4/-	7420/-	
8.						
9.	tile shifting work					
10.						
11.	Total				18187/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	Get bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet	<input type="checkbox"/> Attached <input type="checkbox"/> Not enclosed
POWO no.		POWO date:	

Remarks:

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/01/23	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 analyzing labour bill, bill for the charges, work work, tender and construction. 3. Whichever not applicable - Nil NA. 4. Estimate and measurement sheet are not required for masonry jobs where guideline rates are clearly given.

Bill for labour charges

Banita Das,
Orisa.

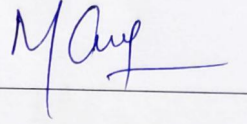
Date: 25.01.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: D-block civil & Miscellaneous works.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards pcc laying in D-block 1 st floor corridor, chamber for drain line, chipping, dust & tiles shifting for 1 st floor corridor & D-602 flat at D-block. Total Amount = 18,187 /- Work done from date 28.10.22 to date 14.01.23.	Rs. 7,274

Amount in words: Seven Thousand Two Hundred and Seventy Four Rupees Only.

Sign: _____



Bill for Equipment Allowance

Banita Das ,
Orrisa.

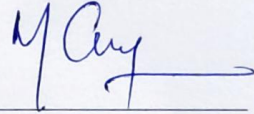
Date: 25.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: D-block civil & miscellaneous works .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards pcc laying in D-block 1 st floor corridor, chamber for drain line, chipping, dust & tiles shifting for 1 st floor corridor & D-602 flat at D-block. Total Amount = 18,187 /- Work done from date 28.10.22 to date 14.01.23.	Rs. 7,274

Amount in words: Seven Thousand Two Hundred and Seventy Four Rupees Only.

Sign: _____



Bill for labour charges

Banita Das,
Orissa.

Date: 25.01.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: D-block civil & Miscellaneous works.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards pcc laying in D-block 1 st floor corridor, chamber for drain line, chipping, dust & tiles shifting for 1 st floor corridor & D-602 flat at D-block. Total Amount = 18,187 /- Work done from date 28.10.22 to date 14.01.23.	Rs. 7,274

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Sign: _____

