

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

Sl. No. - site bills register		1909		Date - site bills Register		31-1-23	
Company Name:		MRMLLP		Site:		GMPR	
Name of Contractor Ranita Das							
Nature of work Civil Works							
Work done		From Date		19/02/22		To Date	
						25/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor bill no	
1.	① D-Block	22	1200	Pay	26,200		
2.	D-107,205,208						
3.	303,306,404						
4.	505, electrical						
5.	Paint room int						
6.	ceiling Plastering,						
7.	D-505,604,605						
8.	Civil Work as						
9.	Per A & A						
10.	Change						
11.	Total:				26,200		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: Note : Rs. 26,200 Amount to be debited to Swasani Infra Contractor, as Civil Work done by Ranita Das (CIV) Contractor. Approval sheet of Anand Mehta for Approved attached.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31-1-23		Date:		Date:			
Sign: for Proj [Signature]		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 bills charges, earth work, masonry civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

MEASUREMENT SHEET

Company Name:	MRMallapur LLP								
Project:	Gulmohar Residency								
Work Description:	Civil miscellaneous works in D-block flats								
Contractor:	Banita Das								
Prepared By:	P. Sai Kumar								
Date:	31-01-2023								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	
1	D-block	Civil Works	1.00	1.00	1.00	1.00	7.00	Flats	
	D-107,205,208,303,306,404,505	ledge wall Plasterings	1.00	1.00	1.00	12.00	12.00	Toilets	
	Electrical Panel room 2nd coat plastering								
	D-505,604,605 Civil works as per A & A by Customers		1.00	1.00	1.00	3.00	3.00	Flats	
		Total	1.00	1.00	1.00	22.00	22.00	Flats	

Approved by:
Sign:

Ram prasad

← **Debit Amount of Rs.26,200 to
Surasani Contractor in D-block
at Gmr Site. reg-**



Me

to Anand Mehta & 3 more

Jan 25, 3:54 PM



To,
Anand Mehta Sir.

Sir in D-block We had Completed Civil Pending Works in flats D-103,107,505,504,605,507,604,308 where Surasani Contractor not provided civil mason. So We had Completed works with Banitha Das (Civil Contractor) .

We are Debiting Rs.26,200 to Surasani Contractor and Paying to Banitha Das (Contractor) for providing Civil Masons for Completing Pending Works in above flats at D-block.

kindly give us Approval for Debiting Rs.26,200 Amount to Surasani Contractor.

Regards,
Sai Kumar,
Senior Engineer| +91 8179858055
| Saikumar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91



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← Debit Amount of Rs.26,200 to ...



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Anand Mehta

to Me & 3 more

Jan 26, 2:20 AM



Approved

Regards,

Anand Mehta.

Director | +91 98850

00518 | anandmehta@modiproperties.com

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