

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

Sl. No. - site bills register	1949	Date - site bills Register	22/2/23
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Kamlesh Varma		
Nature of work	Civil work - plastering - F block cellar		
Work done	From Date	1/12/22	To Date
			15/1/23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F block cellar	4640	16	sft	74,240	
2.	Beams	1088	16	sft	17,408	
3.	Retaining wall	864	16	sft	13,824	
4.	Brick work	756	13	sft	9,828	
5.	Hacking	6592	0.50	sft	3,296	
6.						
7.						
8.						
9.						
10.						
11.	Total:				118,596	

Bill required	<input checked="" 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks: All works done

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 verifying labour bills, bills for site charges, earth work, tending steel connectors. 3. Wherever not applicable - Nil NA. 4. Estimates and measurement sheets can not be used for tending jobs where guidelines given are clearly given.

ESTIMATE SHEET

Company Name:

MRMallapur LLP

Approved by: Ramprasad

Project:

Gulmohar Residency

Sign:

Work Description:

Civil work- Plastering

Contractor Name:

Kamlesh Varma

Prepared By

D. Nagendar

Date:

23.01.2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	F block cellar plastering part	Cellar ceiling plastering Beams	4640.00	Sft	16.00	74,240	
		Retaining wall	1088.00	Sft	16.00	17,408	
			864.00	Sft	16.00	13,824	
2	Brickwork	Brick work	756	Sft	13.00	9,828	
3	Hacking	ceiling	6592	Sft	0.50	3,296	
						1,18,596	
	Inwords	One lakh eighteen thousand five hundred ninety six rupees only					

MEASUREMENT SHEET

Company Name:		MR Mallapur LLP		Approved by:		Ramprasad																																																																																											
Project:		Gulmohar Residency		Sign:																																																																																													
Work Description:		Civil work- Plastering																																																																																															
Contractor Name:		Kamlesh Varma																																																																																															
Prepared By		D. Nagendar																																																																																															
Date:		23.01.2023																																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S No.</th> <th style="width: 30%;">Item Head</th> <th style="width: 30%;">Item Description</th> <th style="width: 10%;">A Length</th> <th style="width: 10%;">B Width</th> <th style="width: 10%;">C Height</th> <th style="width: 10%;">D Nos</th> <th style="width: 10%;">E=AxBxCxD Quantity</th> <th style="width: 10%;">F Units</th> <th style="width: 10%;">G=Sum of E Item Head Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>F block cellar plastering part</td> <td>Cellar ceiling plastering Beams</td> <td>145.00</td> <td>32.00</td> <td>1.00</td> <td>1.00</td> <td>4640.00</td> <td>Sft</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Retaining wall</td> <td>32.00</td> <td>1.00</td> <td>2.00</td> <td>17.00</td> <td>1088.00</td> <td>Sft</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>50.00</td> <td>1.00</td> <td>9.00</td> <td>1.00</td> <td>450.00</td> <td>Sft</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>18.00</td> <td>1.00</td> <td>9.00</td> <td>1.00</td> <td>162.00</td> <td>Sft</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>28.00</td> <td>1.00</td> <td>9.00</td> <td>1.00</td> <td>252.00</td> <td>Sft</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>864.00</td> <td>Sft</td> <td>864.00</td> </tr> <tr> <td>2</td> <td>Brickwork</td> <td>Brick work</td> <td>63.00</td> <td>1.00</td> <td>12.00</td> <td>1.00</td> <td>756.00</td> <td>Sft</td> <td></td> </tr> <tr> <td>3</td> <td>Hacking</td> <td>ceiling</td> <td>1.00</td> <td>1.00</td> <td>1.00</td> <td>6592.00</td> <td>6592.00</td> <td>Sft</td> <td></td> </tr> </tbody> </table>								S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	1	F block cellar plastering part	Cellar ceiling plastering Beams	145.00	32.00	1.00	1.00	4640.00	Sft				Retaining wall	32.00	1.00	2.00	17.00	1088.00	Sft					50.00	1.00	9.00	1.00	450.00	Sft					18.00	1.00	9.00	1.00	162.00	Sft					28.00	1.00	9.00	1.00	252.00	Sft									864.00	Sft	864.00	2	Brickwork	Brick work	63.00	1.00	12.00	1.00	756.00	Sft		3	Hacking	ceiling	1.00	1.00	1.00	6592.00	6592.00	Sft	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total																																																																																								
1	F block cellar plastering part	Cellar ceiling plastering Beams	145.00	32.00	1.00	1.00	4640.00	Sft																																																																																									
		Retaining wall	32.00	1.00	2.00	17.00	1088.00	Sft																																																																																									
			50.00	1.00	9.00	1.00	450.00	Sft																																																																																									
			18.00	1.00	9.00	1.00	162.00	Sft																																																																																									
			28.00	1.00	9.00	1.00	252.00	Sft																																																																																									
							864.00	Sft	864.00																																																																																								
2	Brickwork	Brick work	63.00	1.00	12.00	1.00	756.00	Sft																																																																																									
3	Hacking	ceiling	1.00	1.00	1.00	6592.00	6592.00	Sft																																																																																									

Allowance for Consumables

Kamlesh Varma
Mallapur
Hyderabad

Date: 23.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards F block cellar part ceiling plastering. Total Amount = 118596/- Work done from date 01.12.2022 to 15.01.2023	Rs.23720/-

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

Sign: Kamlesh Varma

Bill for Labour Charges

Kamlesh Varma
Mallapur
Hyderabad

Date: 23.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards F block cellar part ceiling plastering. Total Amount = 118596/- Work done from date 01.12.2022 to 15.01.2023	Rs.47,438/-

Amount in words: Forty seven thousand four hundred thirty eight Rupees Only.

Sign: Kamlesh

Bill for Equipment Allowance

Kamlesh Varma
Mallapur
Hyderabad

Date: 23.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards F block cellar part ceiling plastering. Total Amount = 118596/- Work done from date 01.12.2022 to 15.01.2023	Rs.47,438/-

Amount in words: Fourty seven thousand four hundred thirty eight Rupees Only.

Sign: 
