

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

Sl. No. - site bills register		1953		Date - site bills Register		27/02/23	
Company Name:		MRMUP		Site:		GMR	
Name of Contractor		pappu ram					
Nature of work :		Tile laying work Towards clubhouse					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse	530	20	Sft	10,600		
2.	2nd & 4th & 5th	360	16	Sft	5,760.		
3.	flooring	694	20	Sft	13,880.		
4.		432	20	Sft	8,640.		
5.		756	20	Sft	15,120.		
6.		694	20	Sft	13,880.		
7.		593	20	Sft	11,860.		
8.							
9.							
10.							
11.	Total:				79,340-		
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: All work completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 27 FEB 2023		Date:			Date:		
Sign: PRASAD (G.M.R.)		Sign:			Sign:		

Note: 1. This form must be sent within 7 days of completing work. 2. This form can be used for verifying labour bills, bills for his charges, plant work, tending civil contractors. 3. Wherever not applicable - fill 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:

MRMLLP

Gulmohar Residency
tiles laying work

pappu ram

G bhagath

25-02-2023.

Approved by **Ramprasad**
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club house 3rd floor flooring	Society room (2' x 4')	530	sft	20.00	10,600	
	Club house 4th floor flooring	First aid room & Store room (2'x2')	360	sft	16.00	5,760	
	Club house 5th floor flooring	Yoga room (1'x 4')	694	sft	20.00	13,880	
		Gym (1' x 4')	432	sft	20.00	8,640	
		Librery room (1' x 4')	756	sft	20.00	15,120	
		Lounge room (1' x 4')	694	sft	20.00	13,880	
		skirting	573	rf	20.00	11,460	
				Total	amount	79,340	

Seventy nine thousand thirty four rupees only/-

MEASUREMENT SHEET

Company Name:		MIRMLLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		Granite laying work							
Contractor Name:		pappu ram							
Prepared By		G bhagath							
Date:		25-02-2023.							
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	Club house 3rd floor flooring	Society room	20.40	26.00	1.00	1.00	530	Sft	
	Club house 4th floor flooring	First aid room & Store room	20.00	18.00	1.00	1.00	360	Sft	
		Yoga room	20.40	34.00	1.00	1.00	694	Sft	
		Gym	24.00	18.00	1.00	1.00	432	Sft	
	Club house 5th floor flooring	Liberary room	42.00	18.00	1.00	1.00	756	Sft	
		Lounge room	20.40	34.00	1.00	1.00	694	Sft	
						TOTAL	3466	Sft	
	skirting	Society room	19.00	26.00	1.00	2.00	90	Rft	
		First aid room & Store room	19.00	18.00	1.00	2.00	74	Rft	
		Yoga room	18.00	34.00	1.00	2.00	104	Rft	
		Gym	22.00	18.00	1.00	2.00	80	Rft	
		Liberary room	41.00	18.00	1.00	2.00	118	Rft	
		Lounge room	20.40	33.00	1.00	2.00	107	Rft	
						TOTAL	573	Rft	

Allowance for Consumables

Pappu ram
Mallapur
Hyderabad

Date: 25.2.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards club house 3 rd floor to 5 th floor tiles laying work including skirting. Total Amount = 79340/- Work done from date 1.1.2023 to date 20.02.2023.	Rs.15868/-

Amount in words: Fifteen thousand eighth hundreded sixty eighth Rupees Only.

Sign: पप्पु राम

Allowance for Labour charges

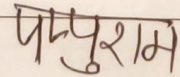
Pappu ram
Mallapur
Hyderabad

Date: 25.2.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards club house 3 rd floor to 5 th floor tiles laying work including skirting. Total Amount = 79340/- Work done from date 1.1.2023 to date 20.02.2023.	Rs. 31,736/-

Amount in words: Thirty one thousand seven hundred thirty six Rupees Only.

Sign: 

Allowance for Equipment

Pappu ram
Mallapur
Hyderabad

Date: 25.2.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards club house 3 rd floor to 5 th floor tiles laying work including skirting. Total Amount = 79340/- Work done from date 1.1.2023 to date 20.02.2023.	Rs.31,736/-

Amount in words: Thirty one thousand seven hundred thirty six Rupees Only.

Sign: _____
Pappu Ram