

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

Sl. No. - site bills register		1954		Date - site bills Register		27/02/23	
Company Name:		MRMLUP		Site:		GMR	
Name of Contractor		Pappu Ram					
Nature of work :		granite laying work towards clubhouse passage					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse Towards	1797	35	sqft	62,895/-		
2.	Passage from						
3.	1st to 5th floor						
4.	2 lobby beside						
5.	1st.						
6.							
7.							
8.							
9.							
10.							
11.	Total				62,895/-		
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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works Completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 27 FEB 2023		Date:			Date:		
Sign: M. PRASAD (G.M.R.) Project Manager		Sign:			Sign:		

Note: 1. All bills 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. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tending jobs where guidelines rates are already given.

MEASUREMENT SHEET

Company Name:		MRMLLP									
Project:		Gulmohar Residency								Ramprasad	
Work Description:		Granite laying work									
Contractor Name:		pappu ram									
Prepared By:		G bbagath									
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 1 st floor to 5th floor flooring Granite laying including skirting.	Lobby passage	7.00 39.00	7.90 7.60	1.00 1.00	5.00 4.00	277 1186	Sft Sft			
						TOTAL	1462	Sft			
	skirting	Lobby passage	6.00 62.00	9.00 3.00	1.00 1.00	5.00 4.00	75 260	Rft Rft			
						TOTAL	335	Rft			
<p>Note as per the circular no 840© dated 28-10-2022.</p> <p>As per anand sir suggestions Rs/- 35 per sft negotiated.</p>											

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: Granite laying work.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 1 st floor to 5 th floor granite laying work including skirting. Total Amount = 62,895/- Work done from date 1.1.2023 to date 20.02.2023.	Rs.25,158/-

Amount in words: twenty five thousand one hundred fifty eighth Rupees Only.

Sign: पप्पु राम

MODI PROPERTIES & INVESTMENTS PVT. LTD.

GUIDELINES RATES APPROVAL FORM

Contractor	PAPPU RAM.
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	Description	Rate (Rs.)	Units
1.	Design Granite laying work with	35	SFT
2.	Diamond cut 4" x 4"		
3.			
4.			
5.			

Validity period	This project only / specific job work only / 12 months / all projects.
Valid upto	3 months / 6 months / 12 months
Valid for	Site name : GmR / All sites
Tax	Inclusive of tax / Exclusive of tax / Tax to be paid on VAT bill amount
Work type	Labour only / Material only / Turn key job with labour & material.
Payment terms	As per standard policy - other.

Other terms & conditions:	Floorsing laying labour charges only

Prepared	m. Ram Prasad	Approved by	
Sign	<i>[Signature]</i>	Sign	<i>[Signature]</i>
Date	29/12/22	Date	

APPROVED BY
29 DEC 2022
[Signature]
SRI NIVAS
Asst. Manager

Notes: 1. This form is to be used for labour rates for which there is no guideline rates or the guideline rates have been changed. 2. This form is to be filled in and M.Ds. approval taken during his site visit. 3. When approved by Gaurang Mody can also approve this form. Once approved the hard copy to be sent to Srinivas, Asst. Manager - Purchase and a soft copy to be sent to Purchase and Aruna. 4. Periodically these rates will be incorporated into the guideline rates whenever required.