

Construction Division
Advice for giving credit to contractor/agency

Sl. No. - site bill number	1965	Date - site bill	21/3/2023
Company Name	MFMILP	Register No.	GMR
Name of Contractor	Puttukuri Madhu		
Name of work	Misc Civil Works		
Work done	None Done		

Sl. No.	Description of work	Qty.	Rate	Units	Amount	Particulars
1	Hole Packing	25	150	Nds	3750	
2	Reinforce hole Packing	60	100	Nds	6000	
3	RCC bed Manhole	1	1000	Nds	1000	
4	Footings of Chibins	35	200	Nds	7000	
5	Sheet Pile Jbolt	12	200	Nds	2400	
6	Brickwork load	80	16	Sq. Ft.	1280	
7	Reinforce Children's Park	105	13	Sq. Ft.	1365	
8	Earthpit Brickwork	9	150	Nds	1350	
9	Grill / Hole Packing	1	100	Nds	100	
10	Footing Band Leads	2	200	Nds	400	
11	Total				24,845	

Measurement & estimate sheet	<input type="checkbox"/> Required <input type="checkbox"/> Not required	CST bill required	<input type="checkbox"/> Yes <input type="checkbox"/> No
POWO no.		Measurement & estimate sheet	<input type="checkbox"/> Attached <input type="checkbox"/> Not attached
Remarks:			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/03/23	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Note: 1. The above bill is for work done up to the date of the bill. 2. The bill should be submitted to the project manager for the design, work order, tender bill submission. 3. Whether or not applicable - All IMA. 4. Release and measurement sheet is not required for tendering jobs where guidelines are not clearly given.

ESTIMATE SHEET		Approved by:	RAM PRASAD	Amount	
Company Name:		Sign:			
Project:		Work start date: 15-10-2022			
Work Description :		Work end date: 25-12-2022			
Contractor:		Date : 02-03-2023			
Prepared By:					
S No.		Quantity	Units	Rate(Fixed)	Amount
1	Hole packing for Tanks	25	nos	150	3,750
2	C block driveway	60	nos	100.00	6,000
3	Manhole RCC bed at existin	1	nos	1,000	1,000
4	Childrens park	35	nos	200	7,000
5	J bolt	12	nos	200	2,400
6	Kerbstone at F block	80.00	sft	16.00	1,280
7	Earthpit	9.00	nos	150.00	1,350
8	Childrens park brickwork	105.00	sft	13.00	1,365
9	Transformer area	4.00	nos	50.00	200
10	Grill for aroplant	1.00	nos	100.00	100
11	Panel board	2.00	nos	200.00	400
24,845					

madhu bill1 1.xlsx
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GMR		Approved by:		Ram prasad			
Project:		MRMLLP		Sign:					
Work Description :				Misc civil woks at peripheral road, infrastructure		Work start date:		15-10-2022	
Contractor:				Madhu		Work end date:		25-12-2022	
Prepared By:				Md. Sufyan Rabbani.		Date :		02-03-2023	
S No.	Item Head	Item Description	A Length	B width	C Height	D Nos.	E=AxBxCxD Quantity		
1	Hole packing for Tanks	Rainwater tank	1	1	1	25	25		
2	C block driveway	Parapet hole packing after pipe fixing	1.00	1.00	1.00	60.00	60.00		
3	Manhole RCC bed	backgate manhole with CC	3.00	3.00	0.45	1.00	9.00		
4	Childrens park	Equipment footing	1.00	1.00	1.00	35.00	35.00		
5	J bolt	Street pole	3.00	1.00	1.00	8.00	8.00		
6	Kerbstone at F block	Peripheral road	20.00	1.00	1.00	4.00	80.00		
7	Earthpit	Brickwork	1.00	1.00	1.00	9.00	9.00		
8	Childrens park brickwork	Rework	20.00	1.00	2.50	1.00	50.00		
9	Transformer area	Gate hole packing	1.00	1.00	1.00	4.00	4.00		
10	Grill for aroplant	aroplant	1.00	1.00	1.00	1.00	1.00		
	Panel board	footing for panel board	1.00	1.00	2.00	1.00	2.00		

Bill for Labour Charges
Puttukuri Madhu
Mallapur
Hyderabad

Date: 02-1-2023

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

S No.	Description	Amount
1.	Misc civil woks. Total Amount = 24,845/- Work done from date 11-10-2022 to date 05-12-2022	Rs.9938/-

Amount in words: Twenty four thousand eight hundred and forty five

Sign: Puttukuri Madhu

Bill for equipment Charges
Madhu
Mallapur
Hyderabad

Date: 02-1-2023

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

S No.	Description	Amount
1.	Misc civil woks. Total Amount = 24,845/- Work done from date 11-10-2022 to date 05-12-2022	Rs.9938/-

Amount in words: Twenty four thusand eight hundred and forty five

Sign: Madhu

Bill for consumables Charges

Madhu
Mallapur
Hyderabad

Date: 02-1-2023

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

S No.	Description	Amount
1.	Misc civil woks. Total Amount = 24,845/- Work done from date 11-10-2022 to date 05-12-2022	Rs.4969/-

Amount in words: Twenty four thusand eight hundred and forty five

Sign: Madhu