

Construction Division
Admin for giving credit to contractor/Supplier

| | | | |
|----------------------------|--------------------------------------|---------------------------|------------|
| Sl. No. - site bill number | 1983 | Date - site bill Register | 06/03/2023 |
| Company Name | MARM LLP | Site | GMR |
| Name of Contractor | A. Basha | | |
| Name of work | G-Block. External Testkule work done | | |
| Work done | From Date 01.01.23 To Date 04.03.23 | | |

| Sl. No. | Village/Block no. | Qty. | Rate | Units | Amount | Contractor Bill no. |
|---------|-------------------|--------|------|-------|----------|---------------------|
| 1 | Towards G-Block | 13,026 | 28 | SH | 3,64,735 | |
| 2 | External Testkule | | | | | |
| 3 | Works done | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| | Total | | | | 3,64,735 | |

| | | | |
|------------------------------|---|------------------------------|---|
| Bill supplied | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | Bill supplied | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| Measurement & estimate sheet | <input type="checkbox"/> Supplied <input type="checkbox"/> Not supplied | Measurement & estimate sheet | <input type="checkbox"/> Supplied <input type="checkbox"/> Not supplied |
| POWD no. | | POWD no. | |

Remarks: All works done

| | | |
|-----------------------------|-------------------------|------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 06/03/23 | Date: | Date: |
| Sign: | Sign: | Sign: |

Note: 1. The bills must be sent within 7 days of completion of work. 2. The bills are to be submitted to the Project Manager for the design, work done, and quantity. 3. The bills are to be submitted to the M.D. for the approval. 4. The bills are to be submitted to the M.D. for the approval. 5. The bills are to be submitted to the M.D. for the approval.

MEASUREMENT SHEET

| | | | | | | | | |
|-------------------|------------|---------------------------|-------------|--------------|-------------|-----------|-------------------------|------------|
| Company Name: | | MR Mallapur LLP | | Approved by: | | Ramprasad | | |
| Project: | | Gulmohar Residency. | | Sign: | | | | |
| Work Description: | | D-block External painting | | | | | | |
| Contractor Name: | | Basha | | | | | | |
| Prepared By: | | G.Rajesh | | | | | | |
| Date: | | 06.03.2023 | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E = AxBxCxD Quantity | F Units |
| 1 | G-Block | 1st floor to 6th floor | | | | | | |
| | | Texture area | | | | | | |
| | | Flat no 1,2&3 East side | 34.66 | 1.00 | 19.00 | 3.00 | 1975.62 | sft |
| | | Flat no 4,5,6&7 west side | 34.66 | 1.00 | 19.00 | 4.00 | 2634.16 | sft |
| | | Duct 1&2, 5&6 | 145.00 | 1.00 | 19.00 | 1.00 | 2755.00 | sft |
| | | Duct 2&3,4&5 | 132.48 | 1.00 | 19.00 | 1.00 | 2517.12 | sft |
| | | Duct 3& Service lift | 33.00 | 1.00 | 19.00 | 1.00 | 627.00 | sft |
| | | Duct 6&7 | 73.83 | 1.00 | 19.00 | 1.00 | 1402.77 | sft |
| | | Flat no 3&4 South side | 80.25 | 1.00 | 19.00 | 1.00 | 1524.75 | sft |
| | | Flat no 7 North side | 31.25 | 1.00 | 19.00 | 1.00 | 593.75 | sft |
| | | North east side | 66.25 | 1.00 | 19.00 | 1.00 | 1258.75 | sft |
| | | | | | | | 15288.92 | sft |
| | Deductions | Balcony | 9.66 | 1.00 | 7.00 | 14.00 | 946.68 | sft |
| | | Ventilator | 2.50 | 1.00 | 2.00 | 28.00 | 140.00 | sft |
| | | Kitchen window | 4.00 | 1.00 | 3.00 | 14.00 | 168.00 | sft |
| | | bedroom window | 6.00 | 1.00 | 4.00 | 42.00 | 1008.00 | sft |
| | | | | | | | 2262.68 | sft |
| | | Grand Total | | | | | 13026 | sft |

Allowance for Consumables

Basha,
Mallapur,
Uppal.

Date: 24.08.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-Block External Texture work done.

Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: Towards G-Block External Texture work done. Total Amount = 3,64,735 /- Work done from date 01.01.23 to date 04.03.23 | Rs.1,45,894/- |

Amount in words: One Lakh Fourty Five Thousand Eight Hundred And Ninety Four Rupees Only.

Sign: _____



Bill for Equipment Allowance

Basha,
Mallapur,
Uppal.

Date: 04.08.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-Block External Texture work done.
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|----------------|
| 1. | Brief description of work done: Towards G-Block External Texture work done. Total Amount = 3,64,735 /- Work done from date 01.01.23 to date 04.03.23 | Rs..1,45,894/- |

Amount in words: One Lakh Fourty Five Thousand Eight Hundred And Ninety Four Rupees Only.

Sign: _____



Bill for Labour Charges

Basha,
Mallapur,
Uppal.

Date: 06.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-Block External Texture work done.

Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards G-Block External Texture work done. Total Amount = 3,64,735 /- Work done from date 01.01.23 to date 04.03.23 | Rs.72,947/- |

Amount in words: Seventy Two Thousand Nine Hundred And Fourty Seven Rupees Only.

Sign: _____

RS