

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

Sl. No. - site bills register		1998		Date - site bills Register		13/3/13	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		Rekha Pandey					
Nature of work		Plastering work at G block cellar					
Work done		From Date		To Date			
		15/12/22		15/2/23			
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G block cellar						
2.	plastering-slab	5758.75	16	sft	92,140		
3.	Beam	1613.25	16	sft	25,812		
4.	Column	2975	16	sft	47,600		
5.	4 Patti	325	14	sft	4,550		
6.	2 Patti	1000	12	sft	12,000		
7.							
8.	Material shifting 15%				- 27,315.30		
9.							
10.							
11.	Total:				209417		
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 done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for everyday labour bills, bills for hire charges, earth work, masonry 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:	MRMallapur LLP	Approved by: Ramprasad					
Project:	Gulmohar Residency	Sign:					
Work Description:	Civil work- Plastering						
Contractor Name:	Rekha pandey						
Prepared By	G.Rajesh						
Date:	13.03.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tot
1	G Block Cellar plastering	Slab Plastering	5758.75	Sft	15.00	92,140.00	
		Beams	1613.25	Sft	15.00	25,812.00	
		Column	2975	Sft	15.00	47,600.00	
	Patti on columns	4"Patti on Column	325	Rft	14.00	4,550.00	
		2"Patti on Column	1000	Rft	12.00	12,000.00	
						1,82,102.00	
		Adding 15% for material shifting				27,315.30	
	Inwards	Two lakh nine thousand four hundred seventeen only				209417	

MEASUREMENT SHEET

Company Name: **MRVallapur LLP**
 Project: **Gulmohar Residency**
 Work Description: **Civil work-Plastering**
 Contractor Name: **Rekha pandey**
 Prepared By: **G.Rajesh**
 Date: **13.03.2023**

Approved by: **Ramprasad**
 Sign: _____

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= A*B*C*D Quantity	F Units	G=Sum of E Item Head Total
1	G Block Cellar plastering Flat no 2,3,4 & 5	Plastering	70.00	45.00	1.00	1.00	3150.00	Sft	
			35.00	32.00	1.00	2.00	2240.00	Sft	
			25.00	6.50	1.00	1.00	162.50	Sft	
			27.50	7.50	1.00	1.00	206.25	Sft	
							5759		
		Beams	68.00	1.50	1.00	4.00	408.00	Sft	
			35.00	1.50	1.00	8.00	420.00	Sft	
			9.00	1.50	1.00	4.00	54.00	Sft	
			25.00	1.50	1.00	16.00	600.00	Sft	
			1.75	1.50	1.00	50.00	131.25	Sft	
							1613		
2	Column plastering	Column	1.00	4.50	10.00	4.00	180.00	Sft	
			1.00	6.00	10.00	39.00	2340.00	Sft	
			1.00	6.50	10.00	7.00	455.00	Sft	
							2975		
3	Patti on columns	4"Patti on Column 2"Patti on Column	6.50	1.00	1.00	50.00	325.00	Rft	
			10.00	1.00	1.00	100.00	1000.00	Rft	

Bill for Equipment Allowance

Rekha pandey
Mallapur
Hyderabad

Date: 13.03.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards G block cellar flats 2,3,4 &5 Plastering work done . Total Amount = 209417/- Work done from date 15.12.2022 to 15.02.2023	Rs.41,885/-

Amount in words: Fouty one thousand eight hundred eighty five Rupees Only.

Sign: Rekha Pandey

Allowance for Consumables

Rekha pandey
Mallapur
Hyderabad

Date: 13.03.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards G block cellar flats 2,3,4 &5 Plastering work done . Total Amount = 209417/- Work done from date 15.12.2022 to 15.02.2023	Rs.83766/-

Amount in words: Eighty three thousand seven hundred sixty six Rupees Only.

Sign: रेखा पांडे

Bill for Labour Charges

Rekha pandey
Mallapur
Hyderabad

Date: 13.03.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards G block cellar flats 2,3,4 &5 Plastering work done . Total Amount = 209417/- Work done from date 15.12.2022 to 15.02.2023	Rs.83766/-

Amount in words: Eighty three thousand seven hundred sixty six Rupees Only.

Sign: रेखा पांडे