

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

Sl. No. - site bills register		2015		Date - site bills Register		18/03/2023.	
Company Name:		M B M L L P		Site:		GMA	
Name of Contractor G. Mathem.							
Nature of work Tiles skilling - F-Block.							
Work done		From Date		To Date			
		23.02.22		01.01.23			
Sl. No.	Villa/Fist/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-401,						
2.	402, 403, 404.						
3.	405, 406.						
4.	SBVA 1360 Sft (6 Ft)	5466.	1.50	Sft	8,199		
5.	Skilling 18y.	1470	1.50	Sft	2,205		
6.	(200 Sft per Joist)	2400	1.50	Sft	3,600		
7.	(80 Sft per) u/m	480	1.50	Sft	720		
8.							
9.	8y. Pel Flood addl.				4711		
10.							
11.	Total:				19485		
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:			

Note: 1. This advice 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, terracing civil contractors. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for terracing jobs where guidelines rates are clearly given.

MEASUREMENT SHEET

Company Name:		MRMLLP				Approved by:		Ram prasad									
Project:		Gulmohar Residency				Sign:											
Work Description:		F-block tiles shifting															
Prepared By		D. Nagendar															
Contractor Name:		G.mannem															
Date:		18.03.2023															
S No.		Item Head		Item Description		Length		Width		Height		Nos		Quantity		Units	
1		F-Block		SBUA 1360sft(67%)		911		1.00		1.00		6.00		5466.00		Sft	
		F-401,402,403,404,405,406		Skirting 18%		245		1.00		1.00		6.00		1470.00		Sft	
				(200 sft per toilet)		200		1.00		1.00		12.00		2400.00		Sft	
				(80 sft per flat) Utility		80		1.00		1.00		6.00		480.00.		Sft	

Allowance for Consumables


G.Mannem
Mallapur
Hyderabad

Date: 18.03.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles shifting at F-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F-Block Tiles shifting work done. Total Amount = 19,435/- Work done from date 23.11.2022 to date 01.01.2023	Rs.7,774/-

Amount in words: Seven Thousand Seven hundred And Seventy Four Rupees Only.

Sign: 

Allowance for equipment

G.Mannem
Mallapur
Hyderabad

Date: 18.03.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles shifting at F-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F-Block Tiles shifting work done. Total Amount = 19,435/- Work done from date 23.11.2022 to date 01.01.2023	Rs.7,774/-

Amount in words: Seven Thousand Seven hundred And Seventy Four Rupees Only.

Sign: 

Bill for Labour Charges

G.Mannem
Mallapur
Hyderabad

Date: 18.03.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles shifting at F-Block
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards F- block Tiles shifting work done. Total Amount = 19,435/- Work done from date 23.12.2022 to date 01.01.2023	Rs.3,887/-

Amount in words: Three Thousand Eight hundred Eighty Seven Rupees Only.

Sign: _____

