

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

Sl. No. - site bills register		2013	Date - site bills Register		18/03/2023	
Company Name:		MR M2P	Site:		GMR.	
Name of Contractor		G. Mahesh.				
Nature of work		Tiled Shifting - F-Block.				
Work done		From Date	23.12.22	To Date	01.01.23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards f-601					
2.	602, 603, 604.					
3.	606.					
4.	SBVA (360 (67%))	4555	1.50	sqft	6,832.	
5.	Shifting 18%	1225	1.50	sqft	1837.	
6.	(200 sqft per toilet)	2000	1.50	sqft	3000	
7.	(80 sqft per toilet)	400	1.50	sqft	600	
8.						
9.	8% per floor add.				5889.	
10.						
11.	Total:				18,159.	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : All work 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 verifying 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 turnkey jobs where guidelines notes 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	5.00	4555.00	Sft	
	F-601,602,603,604,606.	Skirting 18%	245	1.00	1.00	5.00	1225.00	Sft	
		(200 sft per toilet)	200	1.00	1.00	10.00	2000.00	Sft	
		(80 sft per flat) Utility	80	1.00	1.00	5.00	400.00	Sft	

ESTIMATE SHEET

Company Name:	MRM LLP								Approved by:	Ram prasad
Project:	Gulmohar Residency								Sign:	
Work Description:	F-block tiles shifting									
Prepared By	D. Nagendar									
Contractor Name	Gulmohar Residency									
Date:	18.03.2023									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount				
1	F-Block	SBUA 1360sft(67%)	4555	Sft	1.50	6,832.50				
	F-601,602,603,604,606,	Skirting 18%	1225	Sft	1.50	1,837.50				
		(200 sft per toilet)	2000	Sft	1.50	3,000.00				
		(80 sft per flat) Utility	400	Sft	1.50	600.00				
									12270	
									5889.6	
		Adding lifting charges 8% per floor							18159.6	
					Total					

Allowance for Consumables

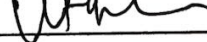
G.Mannem
Mallapur
Hyderabad

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 = 18,159/- Work done from date 23.11.2022 to date 01.01.2023	Rs.7,263/-

Amount in words: Seven Thousand Two hundred And Sixty Three 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 = 18,159/- Work done from date 23.11.2022 to date 01.01.2023	Rs.7,263/-

Amount in words: Seven Thousand Two hundred And Sixty Three Rupees Only.

Uttar

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 = 18159/- Work done from date 23.12.2022 to date 01.01.2023	Rs.3,631/-

Amount in words: Three Thousand Six hundred Thirty One Rupees Only.

Sign: _____

V. V. V.