

Construction Division
Address for giving credit to contractor/supplier

Sl. No. - also bill number	1990	Date - also bill Register date	09/03/2022
Company Name	MAMLLP		GMR
Name of Contractor	Kamlesh Walme		
Name of work	Dust Shifting		
Work class			

Sl. No.	Particulars/Description	Qty	Rate	Units	Amount	Contractor Bill no.
1	Towards Co-ordinator					
2	dust shifting					
3	1st floor Co-ordinator	2,950	2.16	Sft	6,372	
4	2nd floor Co-ordinator	2,950	2.33	Sft	6,874	
5	3rd floor Co-ordinator	2,950	2.5	Sft	7,375	
6	4th floor Co-ordinator	2,950	2.67	Sft	7,877	
7	5th floor Co-ordinator	2,950	2.87	Sft	8,408	
8	6th floor Co-ordinator	2,950	3.2	Sft	9,440	
9						
10						
11						
	Total				46,344	

Bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Measurement & estimate sheet	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet	<input type="checkbox"/> Required <input type="checkbox"/> Not required
POWD no.		POWD date	

Remarks: All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/03/22	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Note: 1. The bill must be submitted within 7 days of completion of work. 2. The bill must be submitted to the contractor's office for the design, work, and estimate. 3. When not applicable - Bill No. 4. Release of measurement sheet is not required for tender jobs where guidelines are clearly given.

ESTIMATE SHEET

Company Name:	MRMallapur LLP					Approved by:	Rampasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Dust filling for tiles laying work F-block ,						
Contractor Name:	kamlesh						
Prepared By	G.Rajesh						
Date:	09.03.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F- 1st floor Corridor	dust filling work for flooring	2,950.00	sft	2.16	6,372	
	F- 2nd floor Corridor	tiles laying work	2,950	sft	2.33	6,874	
	F- 3rd floor Corridor		2,950	sft	2.5	7,375	
	F- 4th floor Corridor		2,950	sft	2.67	7,877	
	F- 5st floor Corridor		2950	sft	2.85	8,408	
	F- 6st floor Corridor		2950	sft	3.2	9,440	
	Note: 8% lift charges added per floor				TOTAL	46344.5	

Allowance for Consumables

Kamlesh varma
Mallapur,
Hyderabad

Date: 09.03.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F-Block cooridor dust shifting -
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block cooridor dust shifting . Amount =Rs.46,344/- Work done from date 02.12.22 to date 30.12.22.	Rs.9,268/-

Amount in words: Nine Thousand Two hundred And Sixty Eight Rupees Only.

Sign: 

Bill for Equipment Allowance

Kamlesh varma
Mallapur,
Hyderabad

Date: 09.03.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F-Block cooridor dust shifting .
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done : Towards F-Block cooridor dust shifting . Amount =Rs.46,344/- Work done from date 02.12.22 to date 30.12.22.	Rs.18,537/-

Amount in words: Eighteen Thousand Five hundred And Thirty Seven Rupees Only.

Sign: _____

