

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

| | | | | | | | |
|-------------------------------|----------------------|--|------|-------------------------------|---------|--|--|
| Sl. No. - site bills register | | 2021 | | Date - site bills Register | | 27/03/2023. | |
| Company Name: | | mfmup. | | Site: | | amp | |
| Name of Contractor | | Shaik Moshin. | | | | | |
| Nature of work | | Core cutting work done at H-block | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Towards H-block | 42 | 300 | NBS | 12,600. | | |
| 2. | Core cutting at | 21 | 275 | NBS | 5,775. | | |
| 3. | 3rd floor. | 21 | 250. | NBS | 5,250. | | |
| 4. | | 14 | 375 | NBS | 5,250. | | |
| 5. | | 14 | 350. | NBS | 4,900. | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 33,775. | | |
| 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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 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 certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

| | | | | | | | | | | | | |
|--------------------------|-------------------------------------|--|-----------------|--------------|-------------|---------------|------------------------|--------------------|--|------------------|--|--|
| Company Name: | | MRMLLP | | | | | | Approved by | | Ramprasad | | |
| Project: | | Gulmohar Residency | | | | | | Sign: | | | | |
| Work Description: | | Core cutting work done at H-block | | | | | | | | | | |
| Contractor Name: | | shaik mohsin | | | | | | | | | | |
| Prepared By | | G bhagath | | | | | | | | | | |
| Date: | | 27.01.2023 | | | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | | | | |
| 1 | H-block | 5" hole in slab | 42 | No's | 300.00 | 12,600 | | | | | | |
| | flat no 301,302,303,304,305,306,307 | 4" hole in slab | 21 | No's | 275.00 | 5,775 | | | | | | |
| | | 3" hole in slab | 21 | No's | 250.00 | 5,250 | | | | | | |
| | | 5" hole in beam | 14 | No's | 375.00 | 5,250 | | | | | | |
| | | 4" hole in beam | 14 | No's | 350.00 | 4,900 | | | | | | |
| | In words | Thirty three thousand seven hundreded seventy five rupees only | | | | | 33,775 | | | | | |

