

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

Sl. No. - site bills register		2059		Date - site bills Register		30-3-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Janardhan Prasad					
Nature of work		Cement & tile					
Work done		From Date		11-1-23		To Date	
						20-3-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block north	372	11.50	sft	4287/-		
2.	side staircase	113.75	18	sft	2047.5/-		
3.	and north	75	25	sft	1875/-		
4.	South side	75	18	sft	1350/-		
5.	staircase	373.30	16	sft	5972.80/-		
6.	Tandore Stone	15	18	sft	270/-		
7.	laying work	30	25	sq ft	750/-		
8.							
9.							
10.							
11.	Total:				16552/-		
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: 30-3-23		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.

MEASUREMENT SHEET

Company Name:	Modi Reality Mallapur LLP				Approved by:		Ram Prasad	
Project:	Gulmohar Residency				Sign:			
Work Description:	D-Block Granite & Tiles Work.							
Contractor Name:	Janardhan Prasad							
Prepared By	P.Sai kumar							
Date:	30.03.23							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	D-block	Open to sky duct Tandore Stone Laying	38.00	9.81	1.00	1.00	372.8	sft
2	D-block Northside staircase	Landing	6.5	6.50	1.00	1.00	42.25	sft
		Tandore rough granite	6.5	1.00	1.00	4.00	26.00	sft
		Threads	6.5	1.00	1.00	7.00	45.50	sft
							113.75	sft
	D-block Northside staircase	raisers	7.50	1.00	1.00	4.00	30.00	rf
		raisers	7.50	1.00	1.00	6.00	45.00	rf
		chanfering	75.0	1.00	1.00	1.00	75.00	rf
3	North & southside 1st floor	Lobby area 2' X 2'	6.33	1.00	10.00	1.00	63.30	sft
			14	1.00	5.00	2.00	140.00	sft
			7.00	1.00	5.00	2.00	70.00	sft
4	6th floor staircase landing	2' X 2'	10	1.00	5.00	2.00	100.00	sft
							373.30	sft
5	D-505,605,102	Ventilator Granite chanfering	2.50	1.00	2.00	3.00	15.00	sft
			2.50	1.00	2.00	6.00	30.00	rf

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 30.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: North & south side staircase granite laying, Landing tiles at looby area and Tandore stone laying in Opne to sky ducts in D-block. Total Amount = 16,552 /- Work done from date 11.01.23 to date 20.03.23	Rs.3,310 /-

Amount in words: Three Thousand three Hundred and Ten Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 30.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: North & south side staircase granite laying, Landing tiles at looby area and Tandore stone laying in Opne to sky ducts in D-block. Total Amount = 16,552 /- Work done from date 11.01.23 to date 20.03.23	Rs.6,620 /-

Amount in words: Six Thousand Six Hundred and Twenty Rupees Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 30.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Flooring
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: North & south side staircase granite laying, Landing tiles at looby area and Tandore stone laying in Opne to sky ducts in D-block. Total Amount = 16,552 /- Work done from date 11.01.23 to date 20.03.23	Rs.6,620 /-

Amount in words: Six Thousand Six Hundred and Twenty Rupees Only.

Sign: Janardhan Prasad