

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

Sl. No. - site bills register		2083		Date - site bills Register		04/04/2023	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor		B. Obula Reddy					
Nature of work		B-Block panel room Brick work and plastering work done					
Work done		From Date		To Date			
		01/02/2022		05/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards B-Block	1848	115/-	sft	2,12,520/-		
2.	panel room, lift						
3.	wall, staircase						
4.	wall Brick work						
5.	and plastering						
6.	work done						
7.							
8.							
9.							
10.							
11.	Total:				2,12,520/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 : All works completed							
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.

MEASUREMENT SHEET

Company Name:	MRMLLP					Approved by	Ramprasad		
Project:	Gulmohar Residency					Sign:			
Work Description:	B-Block panel room Brick work done								
Contractor Name:	B.Obula Reddy								
Prepared By	Ram Prasad								
Date:	04.04.23								
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	B-Block	East side wall	21.00	14.00	1.00	1.00	294.00	sft	
	Panel room Brick done	West side wall	23.00	14.00	1.00	1.00	322.00	sft	
		South side wall	10.00	14.00	1.00	1.00	140.00	sft	
		North side wall	20.00	14.00	1.00	2.00	560.00	sft	
	Staire case and lift wall	Entrance wall	9.00	14.00	1.00	1.00	126.00	sft	
		lift south side wall	11.00	14.00	1.00	1.00	154.00	sft	
		Lift north side wall	9.00	14.00	1.00	1.00	126.00	sft	
		lift West side wall	9.00	14.00	1.00	1.00	126.00	sft	
							1848.00	sft	

ESTIMATE SHEET

Company Name:	MRMLLP					
Project:	Gulmohar Residency				Approved by:	Ramprasad
Work Description:	B-Block panel room Brick work done				Sign:	
Contractor Name:	B.Obula Reddy					
Prepared By	Ram Prasad					
Date:	04.04.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-Block	B-Block	1848.00	sft	115.00	212,520
	Panel room Brick done	Panel room Brick done				
		Staire case and lift wall				
Amount In Words:Two Lakh Twelve Thousand Five Hundread Twenty Rupees Only						

Allowance of Consumables

B.Obula Reddy
mallapur

Date: 04.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block panel room Brick work and plastering work done
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block Panel room ,lift wall,satirecase wall brick work and plastering work done. Total Amount = 2,12,520/- Work done from date 01.02.22 to date 05.02.22	Rs,42,504/-

Amount in words: Fourty Two Thousand Five Hundread Four Rupees Only.

Sign: B. Obula Reddy

Allowance for Equipment

B.Obula Reddy
Mallapur

Date: 04.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block panel room brick and plastering work done
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block panel room ,lift and staire case Brick work and plastering work done.Total amount:2,12,520/- Work done from date 01.02.22 to date 05.03.22	Rs:85,008/-

Amount in words:Eighty Five Thousand Eight Rupees Only.

Sign: B.Obula Reddy

Bill for Labour Charges
B.Obula Reddy
Mallapur

Date: 04.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block panel room Brick and plastering work done.
Towards: Bill for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block panel room, lift wall and staircase Brick work and plastering work done Total Amount = 2,12,520/- Work done from date 01.02.22 to date 05.02.22	Rs.85,008/-

Amount in words: Eighty Five Thousand Eight Rupees Only.

Sign: B. Obula Reddy