

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

Sl. No. - site bills register		2077	Date - site bills Register		04-04-2023	
Company Name:		MRMUP	Site:		GMR	
Name of Contractor		B obula reddy				
Nature of work		Civil brick work & plastering.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Club house A1t	175	115	SFT	20,125.	
2.	Floor brick work	112	115	SFT	12,880.	
3.	with material &	112	115	SFT	12,880.	
4.	including plastering	28	115	SFT	3,220	
5.		40	115	SFT	4,600.	
6.						
7.						
8.						
9.						
10.						
11.	Total:				53,705.	
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 : 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:		Rumprasad		
Project:		Gulmohar Residency		Sign:				
Work Description:		civil brick work & plastering.						
Contractor Name:		B obula reddy						
Prepared By:		G bhagath						
Date:		04-04-2023						
S No.	Item Head	A Length	B Width	C Height	D Nos	E= AxByCx/D Quantity	F Units	G=Sum of E Item Head Total
1	Club house 1 st floor brick work with material including plastering.	25.00	1.00	7.00	1.00	175	Sft	
	Banquet hall East wall	16.00	1.00	7.00	1.00	112	Sft	
	Dining	16.00	1.00	7.00	1.00	112	Sft	
	Lobby	4.00	1.00	7.00	1.00	28	Sft	
	Lobby (west wall)				TOTAL	427	Sft	
	pantry	20.00	2.00	1.00	1.00	40	Sft	
					TOTAL	467	Sft	

ESTIMATE SHEET

Company Name: MRMLLP
Project: Gulmohar Residency
Work Description: civil brick work & plastering.
Contractor Name: B obula reddy
Prepared By: G bhagath
Date: 04-04-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Approved by Sign:	Ramprasad
1	Club house 1 st floor brick work with material including plastering.	Banquet hall East wall	175	sft	115.00	20,125		
		Dining	112	sft	115.00	12,880		
		Lobby	112	sft	115.00	12,880		
		Lobby (west wall)	28	sft	115.00	3,220		
		pantry	40	sft	115.00	4,600		
					TOTAL	53,705		

Note : As per circular no 805(c) dated :24-09-2021

Allowance for Consumables

B obula reddy
Mallapur
Hyderabad

Date: 04.04.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: civil brick work & plastering.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 1st floor civil brick work & plastering. Total Amount = 53,705/- Work done from date 1.08.2022 to date 12.09.2022	Rs.10,741/-

Amount in words: Ten thousand seven hundred forty one Rupees Only.

Sign: B. obula reddy

Allowance for Equipment

B obula reddy
Mallapur
Hyderabad

Date: 04.4.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: civil brick work & plastering.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 1 st floor civil brick work & plastering. Total Amount = 53,705/- Work done from date 1.08.2022 to date 12.09.2022	Rs.21,482/-

Amount in words: Twenty one thousand four hundreded eighty two Rupees Only.

Sign: IS. ob Reddy

Allowance for Labour charges

B obula reddy
Mallapur
Hyderabad

Date: 04.4.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: civil brick work & plastering.
Towards: Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 1 st floor civil brick work & plastering. Total Amount = 53,705/- Work done from date 1.08.2022 to date 12.09.2022	Rs.21,482/-

Amount in words: Twenty one thousand four hundred eighty two Rupees Only.

Sign: B. obula reddy