

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

Sl. No. - site bills register	2096	Date - site bills Register	5/04/2023
Company Name:	MMMLP	Site:	GMR
Name of Contractor	Vidyanandan		
Nature of work	Miscellaneous Civil work		
Work done	From Date	To Date	
	10-1-2023	4-03-2023	

Sl. No.	Ville/Fist/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork	4966	13	Sq ft	4966	
2.	Plaster, Pointing	382				
3.	Architect area					
4.						
5.	Plackering	954	16	Sq ft	15,264	
6.						
7.	Brown board joinis	32	50	NO. of	1600	
8.	Scaffolding	1000	3	Sq ft	3000	
9.					24,830	
10.	Add 15% for material supp			15%	3,724	
11.	Total:				28,554	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input 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: <i>Dr. K. 05/04/23</i>	Date:	Date:
Sign: <i>[Signature]</i>	Sign:	Sign:

Note: 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, tertiary civil contractors. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tertiary jobs where guideline rates are clearly given.

Santosh civil work 5.xlsx
Estimate sheet

ESTIMATE SHEET		Approved by:		RAM PRASAD		
Company Name	MRMILLP	Sign:				
Project	GMR					
Work Description	Misc civil work	Work start date:	10-01-2023			
Contractor	Vidhashankar	Work end date:	04-03-2023			
Prepared By	Md. Su'yan Rabbani.	Date :	05-04-2023			
S No	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	Planter	Air duct area A block	121	sft	13	1,573
2	Driveway	Tiles room area	150	sft	13	1,950
		Planter at Airduct	36	sft	13	468
		Under driveway	39	sft	13	507
3	Plastering	Planter at Airduct	954	sft	16	15,264
4	Earthpit	bison board fixing	32	nos	50	1,600
5	Scaffolding	Air duct area A block	1,000	sft	3	3,000
		Add 15% for material shifting				3,724
						28,554

Santosh civil work 5.xlsx
Measurement Sheet

MEASUREMENT SHEET		MRMLLP		Approved by:		Ram prasad							
Company Name		GMR		Sign:									
Project		Misc civil work		Work start date:		10-01-2023							
Contractor		Vidvashankar		Work end date:		04-03-2023							
Prepared By:		Md. Suifan Rabbani.		Date:		05-04-2023							
S No		Item Description		A		B		C		D		E=AxBxCx	
		Item Head		Length		width		Height		Nos.		Quantity	
1	Plaster	Air duct area A block	22	6	1	1	1	1	121				
		Tiles room area	25	6	1	1	1	1	150				
			3	12	1	1	1	1	36				
		Planter at Airduct	12	3	1	1	1	1	36				
		Under driveway	13	3	1	1	1	1	39				
2	Plastering	Planter at Airduct	36	17	1	1	1	1	612				
			3	4	1	1	1	1	12				
			12	3	1	1	1	1	72				
			13	3	1	1	1	1	78				
3	Plastering	B block car parking area	21	3	1	1	1	1	63				
			21	4	1	1	1	1	84				
			11	3	1	1	1	1	33				
4	Earthput	Placing of Bison board before VDF	1	1	1	1	1	1	32				
	Scaffolding	Air duct area A block	50	20	1	1	1	1	1,000				

Bill for Labour Charges

Vidyashankar
Mallapur
Hyderabad

Date: 05-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Misc civil work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Misc civil work Total Amount = 28,554- Work done from date 10-01-2023 to date 04-03-2023	Rs.11421/-

Amount in words: Twenty eight thousand five hundred and fifty four.

Sign: _____



Bill for equipment Charges
Vidyashankar
Mallapur
Hyderabad

Date: 05-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Misc civil work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Misc civil work Total Amount = 28,554- Work done from date 10-01-2023 to date 04-03-2023	Rs.11421/-

Amount in words: Twenty eight thousand five hundred and fifty four.

Sign: _____



Bill for consumables Charges
Vidyashankar
Mallapur
Hyderabad

Date: 05-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Misc civil work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Misc civil work Total Amount = 28,554- Work done from date 10-01-2023 to date 04-03-2023	Rs.5710/-

Amount in words: Twenty eight thousand five hundred and fifty four.

Sign: 