

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

Sl. No. – site bills register		2137.		Date - site bills Register		24/04/2023	
Company Name:		MRMLLP		Site:		G.M.P.	
Name of Contractor		Kishwari Bhagariya					
Nature of work		Dust billing for staircase					
Work done		From Date		To Date		5/3/2023	
		01/2/2023					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards C-Block						
2.	Staircase dust	2474	4/-	sft	9,896/-	77368	
3.	deest cleaning	2000	2/-	sft	4,000/-		
4.	Tiles shifting	2000	3/-	sft	6,000/-		
5.	Triangle portion	1400	2/-	sft	2,800/-		
6.	8% lifting				791/-		
7.	charges						
8.							
9.							
10.							
11.	Total:				23,487/-		
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: 27/4/2023		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:	Staire case Dust Shifting and Cleaning work done		
Contacto Name:	Kileswari Barghaiya		
Prepared By	K.Srikanth		
Date:	21-04-2023		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	C-Block	Staire case Dust Shifing work done	2474.00	sft	4.00	9,896		
	1660 Type	Duct Cleaning Work done	2000.00	sft	2.00	4,000		
		Tiles Shifting work done	2000.00	sft	3.00	6,000		
		adding 8% floor for Dust Shifting				791		
		Tri angle portion excavation work done	1400.00	sft	2.00	2800		
						23487		
		Amount In words: Twenty Three Thousand Four Hundread Eighty Seven Rupees only						

Allowance of Consumbles

Kileshwari Bhagariya  
mallapur

Date: 21.04.23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Staire case and Duct work done at C-Block  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Stairecase,Duct Filling work done. Total Amount = 23,487/- Work done from date 01.02.22 to date 05.03.22	Rs,9,394/-

Amount in words: Nine Thousand Three Hundread Ninety Four Rupees Only.

Sign: \_\_\_\_\_

**Bill for Labour Charges**  
Kileshwari Bhargiya  
Mallapur

Date: 21.04.23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Dust Filling work done at C-Block  
**Towards:** Bill for Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards C-Block Stairecase Dust Filling and Duct Cleaning work done Total Amount = 23,487/- Work done from date 01.02.22 to date 05.03.22	Rs.9,394/-

Amount in words: Nine Thousand Three Hundred Ninety Four Rupees Only.

Sign: \_\_\_\_\_

Allowance for Equipment

Kileshwari Bhargaiya  
Mallapur

Date: 21.04.23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Dust Filling work done at C-Block  
**Towards:** Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Stairecase Dust Filling and Duct Cleaning work done.Total amount Rs:23,487/- Work done from date 01.02.23 to date 05.03.23	Rs:4,697/-

Amount in words:Four Thousand Six Hundread Ninety Seven Rupees Only.

Sign: \_\_\_\_\_