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

Sl. No. – site bills register	211		Da	ite - site	bills	T	
Company Name:	216			gister		5/5	123
Name of Contractor	MR	MLLP	Si			1 GM	R
Nature of work	Kil	eswari	B	- 1	179		
Work done	6 6	lock	cella	n els	i Dnin	e & de	Bries deani
	From Da	ite			To Date		voice yeary
Sl. Villa/Flat/block no.	Qty.		Rate	Units	Amo	unt	Contractors bill no
1. 9 block							OHI HO
2. Upper bagen	ent						
3. Chipping dele		555	3	sft	40	665	
4. Cleanine					1	003	
5. Adding 10	1. for	Irenior	Diny 1	lebries		The same of the same of the same of	
6. of	1.51he	" del &	10 les	reth.	41	066.50	
7.		1		1		,	
8.							
9.						1	
10.						1	
	Total:				44	732	
Bill required	TYES	TNO.	GS	T bill req		TYES D	NO.
Measurement &	Requir			asuremen		Enclose	ed
estimate sheet: PO/WO no.	□ Not rec	quired	-	/WO date		□ Not enc	losed
Remarks: All		1 1	10	/ WO date	3:		
Remarks;	wox	ks de	one				
Approved by Project Mana	iger	Approve	d by Des	ign Team	App	roved by M	I.D.
Date: 5/5/23/		Date:			Date		
Sign:		Sign:			Sign	:	

Notes: 1. This advice wast 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.

The second secon		-				Manadas	
Company Name:	MRMILLP				Approved by: Narender	Narender	
Project:	Gulmohar Residency				Sign:		
Work Description:	G block cellar chipping & debries cleaning						
Prepared By	D. Nagendar						
Contractor Name:	Kileswari barghaiya						
Date:	05.05.2023						1
		A	В	C	D	E=AxBxCxD	T
S No. Item Head	lead Item Description	Length	Width	Height	Nos.	Quantity	Units
1 G block	Upper basement floor chipping & debries cleaning	09					
		90.00	175.00	1.00	1.00	15750,00	sft
	deductions	40.00	40.00	1.00	1.00	1600.00	sft
		85.00	7.00	1.00	1.00	595.00	sft
	Total area					13555,00	

ESTIMATE SHEET						
Company Name:	MRMLLP			Approved by: Narender	Narender	
Project:	Gulmohar Residency			Sign:		
Work Description:	G block cellar chipping & debries cleaing					
Contactor Name:	Kileswari barghaiya					
Prepared By	D. Nagendar					
Date:	05.05.2023					
S No Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Upper basement floor chipping & debries cleaning	13,555.00	sft	3.00	40,665.00	
	Adding 10% for removing debries of 1.5 height x10' length	ength			4,066.50	
					44,732	
Inwords	Fouty four thousand seven hundred thirty two					

Bill for Labour Charges

Kileswari barghaiya Mallapur

Date: 05.05.23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G block upper basement floor chipping & debris removing

Towards:

Allowance For labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards G block upper basement floor chipping & debris removing Amount Rs: 44,732 /- Work done from date 01.02.23 to date 05.03.23	Rs:17892 /-

Amount in words: Seventeen thousand eight hundred ninety two Rupees Only.

Sign: 10 00 2921 0122121

Allowance for Equipment

Kileswari barghaiya Mallapur

Date: 05.05.23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G block upper basement floor chipping & debris removing

Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards G block upper basement floor chipping & debris removing Amount Rs: 44,732 /- Work done from date 01.02.23 to date 05.03.23	Rs:17892 /-

Amount in words: Seventeen thousand eight hundred ninety two Rupees Only.

Sign: 10 00 992 (122)

Allowance of Consumbles

Kileswari barghaiya Mallapur

Date: 05.05.23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G block upper basement floor chipping & debris removing

Towards:

Allowance For consumables

S No.	Description	Amount
1.	Brief description of work done: Towards G block upper basement floor chipping & debris removing Amount Rs: 44,732 /- Work done from date 01.02.23 to date 05.03.23	Rs:8948 /-

Amount in words: Eight thousand nine hundred forty eight Rupees Only.

Sign: 100 2012 012 गरा