

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

Sl. No. - site bills register		2161	Date - site bills Register		6/5/23		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		B. Obula Reddy					
Nature of work		Civil work in club house 2nd fl.					
Work done		From Date	10/12/22	To Date	12/2/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse II						
2.	floor	264	115	sft	30,360		
3.	<del>I</del> floor	32	115	sft	3,680		
4.	II floor	180	115	sft	20,700		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				54740		
Bill required		<input checked="" 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 done							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 6/5/23		Date:			Date:		
Sign: [Signature]		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:

MRMILLP

Project:

Gulmohar Residency

Work Description:

civil brick work &amp; plastering.

Contractor Name:

B obula reddy

Prepared By

D. Nagendar

Date:

15-04-2023

Approved by:

Rampurasad

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Club house 2nd floor brick work with material including plastering.	café counter	132.00	2.00	1.00	1.00	264	Sft	
		café room railing	32.00	1.00	1.00	1.00	32	Sft	
	Club house 3rd floor brick work with material including plastering.	wall with two side plastering	18.00	1.00	10.00	1.00	180	Sft	
		<b>TOTAL</b>					476	Sft	

## ESTIMATE SHEET

Company Name:		MRMLLP		Approved by		Ramprasad	
Project:		Gulmohar Residency		Sign:			
Work Description:		civil brick work & plastering.					
Contractor Name:		B obula reddy					
Prepared By		D. Nagendar					
Date:		06.05.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club house 2nd floor brick work with material including plastering.	cafe counter	264	sft	115.00	30,360	
		cafe room railing	32	sft	115.00	3,680	
2	Club house 3rd floor brick work with material including plastering.	wall with two side plastering	180	sft	115.00	20,700	
					<b>TOTAL</b>	<b>54,740</b>	

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

**Allowance for Labour charges**

B obula reddy  
Mallapur  
Hyderabad

Date: 06.05.2023.

**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 2 <sup>nd</sup> & 3 <sup>rd</sup> floor civil brick work & plastering. Total Amount = 54,740/- Work done from date 10.12.2022 to date 12.02.23	Rs.21,896/-

Amount in words: Twenty one thousand eight hundred ninty six Rupees Only.

Sign: B. obula reddy

## Allowance for Equipment

B obula reddy  
Mallapur  
Hyderabad

Date: 06.5.2023.

**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 2 <sup>nd</sup> & 3 <sup>rd</sup> floor civil brick work & plastering. Total Amount = 54,740/- Work done from date 10.12.2022 to date 12.02.23	Rs.21,896/-

Amount in words: Twenty one thousand eight hundred ninety six Rupees Only.

Sign: B. obula reddy

**Allowance for Consumables**

B obula reddy  
Mallapur  
Hyderabad

Date: 06.05.2023.

**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 2 <sup>nd</sup> & 3 <sup>rd</sup> floor civil brick work & plastering. Total Amount = 54,740/- Work done from date 10.12.2022 to date 12.02.23	Rs.10948/-

Amount in words: Ten thousand nine hundred fourty eighth Rupees Only.

Sign: B. obula reddy