

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

Sl. No. - site bills register		2171	Date - site bills Register		15/5/23		
Company Name:		MRMLUP	Site:		GMR		
Name of Contractor		B. Obula Reddy					
Nature of work		Civil plastering & brickwork - clubhouse, <sup>lower</sup> basement.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse						
2.	lower basement						
3.	Ceiling	3792.2	84	sft	318549		
4.	Beams	946	84	sft	79464		
5.	parapet	429	115	sft	49335		
6.	Staircase	328	115	sft	37720		
7.	Lift wall	161.25	115	sft	18543		
8.							
9.							
10.							
11.	Total:				503611		
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 done							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 15/5/23		Date:			Date:		
Sign: <i>[Signature]</i>		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: Ahmed			
Project:		Gulmohar Residency		Sign:			
Work Description:		Civil plastering.					
Contractor Name:		B obula reddy					
Prepared By		D. Nagendar					
Date:		15.05.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Clubhouse plastering	Lower basement ceiling slab	3792.25	sft	84	318549.00	
		Beams	946	sft	84	79464.00	
	Parapet brickwork & plastering	Lower basement parapet	429.00	sft	115	49335.00	
		staircase wall	328.00	sft	115	37720.00	
		Lift wall	161.25	sft	115	18543.75	
						503611.75	
Inwords		Five lakh three thousand six hundred eleven rupees only					

**MEASUREMENT SHEET**

<b>Company Name:</b>		<b>MRMLLP</b>		<b>Approved by:</b>		<b>Ahmed</b>			
<b>Project:</b>		<b>Gulmohar Residency</b>		<b>Sign:</b>					
<b>Work Description:</b>		<b>Civil plastering,</b>							
<b>Contractor Name:</b>		<b>B obula reddy</b>							
<b>Prepared By</b>		<b>D. Nagendar</b>							
<b>Date:</b>		<b>15.05.23</b>							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos</b>	<b>E= AxBxCxD Quantity</b>	<b>F Units</b>	<b>G=Sum of E Item Head Total</b>
1	Clubhouse plastering	Lower basement ceiling slab	60.00	31.00	1.00	1.00	1860.00		
			54.00	21.50	1.00	1.00	1161.00		
			26.50	23.00	1.00	1.00	609.50		
			7.50	8.50	1.00	1.00	63.75		
			14.00	7.00	1.00	1.00	98.00		
							3792.25		
		Beams	19.50	1.00	2.00	11.00	429.00		
			26.00	1.00	2.00	3.00	156.00		
			16.00	1.00	2.00	4.00	128.00		
			8.50	1.00	2.00	3.00	51.00		
		Landings	14.00	6.50	1.00	2.00	182.00		
							946.00		
		Parapet brickwork & plastering	61.00	3.25	1.00	1.00	198.25		
		Lower basement parapet	31.50	3.25	1.00	1.00	102.375		
			21.00	3.25	1.00	1.00	68.25		
			11.50	3.25	1.00	1.00	37.38		
			7.00	3.25	1.00	1.00	22.75		
							429.00		
		staircase wall	14.00	8.00	1.00	2.00	224.00		
			13.00	8.00	1.00	1.00	104.00		
							328.00		
		lift wall	6.50	7.50	1.00	3.00	146.25		
			2.00	7.50	1.00	1.00	15.00		
							161.25		

## Allowance for Consumables

B obula reddy  
Mallapur  
Hyderabad

Date: 15.5.2023.

**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 lower basement ceiling plastering, parapet, staircase & lift brickwork floor civil brick work & plastering. Total Amount = 503611 /- Work done from date 10.12.2022 to date 12.03.23	Rs.201444 /-

Amount in words: Two lakh one thousand four hundred forty four Rupees Only.

Sign: B. obula reddy

## Allowance for Labour charges

B obula reddy  
Mallapur  
Hyderabad

Date: 15.5.2023.

**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 lower basement ceiling plastering, parapet, staircase & lift brickwork floor civil brick work & plastering. Total Amount = 503611 /- Work done from date 10.12.2022 to date 12.03.23	Rs.201444 /-

Amount in words: Two lakh one thousand four hundred forty four Rupees Only.

Sign: B. ob Reddy

## Allowance for Equipment

B obula reddy  
Mallapur  
Hyderabad

Date: 15.5.2023.

**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 lower basement ceiling plastering, parapet, staircase & lift brickwork floor civil brick work & plastering. Total Amount = 503611 /- Work done from date 10.12.2022 to date 12.03.23	Rs.100722 /-

Amount in words: One lakh seven hundred twenty two Rupees Only.

Sign: B. obula Reddy