

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

Sl. No. - site bills register		275	Date - site bills Register		18/5/23		
Company Name:		MARMLIP	Site:		GMR		
Name of Contractor		Pappu Ram					
Nature of work		Granite laying work - staircase clubhouse					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse west						
2.	staircase (6'5" xi)	8	11000	No.s	88000		
3.	Extra granite	1445.5	35	sft	50592		
4.	Ground floor	1	11000	No.s	11000		
5.	Extra granite	129	35	sft	4515		
6.	South side						
7.	staircase (5' xi)	4	11000	No.s	44000		
8.	Extra granite	420	35	sft	14700		
9.							
10.							
11.	Total:				212,808		
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: 20/05/23		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.

MEASUREMENT SHEET

Company Name:		MIRMLLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		Granite laying work - staircase							
Contractor Name:		Pappu ram							
Prepared By:		D. Nagendar							
Date:		18.05.23							
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 west side staircase granite laying work (65" x 1')	staircase	1.00	1.00	1.00	1.00	8.00	nos	
		Extra granite threads & riser	6.50	1.00	1.00	182.00	1183	sft	
		risers	1.50	1.00	1.00	42.00	63	sft	
		landing tiles	6.50	0.50	1.00	42.00	137	sft	
		landing tiles	4.5	2.00	1.00	7.00	63	sft	
							1446	sft	
	Ground floor staircase	Staircase	1	1.00	1.00	1.00	1.00	nos	
		Extra granite threads & riser	6.5	1.00	1.00	8	52	sft	
		landing tiles	6.5	0.50	1.00	8	26	sft	
		landing tiles	10	5.00	1.00	1.00	50	sft	
							129	sft	
	club house south side staircase (5'x1')								
		Extra granite threads	1.00	1.00	1.00	1.00	4	nos	
		Extra granite threads	5.00	1.00	1.00	80.00	400	sft	
		Riser	5.00	0.50	1.00	8.00	20	sft	
							420	sft	

ESTIMATE SHEET

Company Name:		MRMLLP		Approved by		Ramprasad	
Project:		Gulmohar Residency		Sign:			
Work Description:		Granite laying work - staircase					
Contractor Name:		Pappu ram					
Prepared By		D. Nagendar					
Date:		18.05.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club house west side staircase granite laying work (6'5" x 1')	staircase Extra granite threads & riser	8.00 1445.50	Nos sft	11000.00 35.00	88000.00 50592.50	
2	Ground floor staircase	staircase Extra granite threads & riser	1.00 129.00	nos sft	11000.00 35.00	11000.00 4515.00	
3	club house south side staircase (5'x1')	Extra granite threads	4.00 420.00	nos sft	11000.00 35.00	44000.00 14700.00	
		Cutting charges included i.e. Rs. 10/-				212808	

Allowance for Consumables

Pappu ram
Mallapur
Hyderabad

Date: 18.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying for both staircases.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house both side staircases granite laying. Total Amount = 212808/- Work done from date 01.02.2023 to date 04.04.23	Rs.42561 /-

Amount in words: Forty two thousand five hundred sixty one Rupees Only.

Sign: _____

Pappu ram

Allowance for Equipment

Pappu ram
Mallapur
Hyderabad

Date: 18.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying for both staircases.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house both side staircases granite laying. Total Amount = 212808/- Work done from date 01.02.2023 to date 04.04.23	Rs.85123 /-

Amount in words: Eighty five thousand one hundred twenty three Rupees Only.

Sign: _____

Pappu ram

Allowance for Labour charges

Pappu ram
Mallapur
Hyderabad

Date: 18.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying for both staircases.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house both side staircases granite laying. Total Amount = 212808/- Work done from date 01.02.2023 to date 04.04.23	Rs.85123 /-

Amount in words: Eighty five thousand one hundred twenty three Rupees Only.

Sign: _____

Pappu