

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

Sl. No. – site bills register		2222	Date - site bills Register		7/7/23	
Company Name:		MRM LLP	Site:		GMR	
Name of Contractor		Kileswari Barghaya.				
Nature of work		Clubhouse chipping & debris removing.				
Work done		From Date	2/1/23	To Date	1/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Lintel chipping					
2.	K debris removing	225	50	sft	11,250	
3.	Rods cutting	200	10	No.s	2000	
4.	Lift concrete					
5.	filling	504	10	cft	5040	
6.						
7.	All floors					
8.	club house	19515	2	sft	39030	
9.	cleaning					
10.	(Cement, Debris)					
11.	Total:				57320	
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: 7/7/23		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.

ESTIMATE SHEET

Company Name:		MRMLLP		Approved by		Ahmed	
Project:		Gulmohar Residency		Sign:			
Work Description:		club house chipping & debris removing					
Contractor Name:		kileswari barghaiya					
Prepared By		Nagendar					
Date:		07.07.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Clubhouse all floors lintel chipping for granite soffit	club house doors opening	225	Sft	50.00	11,250	
	Chiiipped debris removing					-	
2	Lintel rods cutting	Rods cutting 10mm steel	200	No.s	10.00	2,000	
						-	
3	Lift concrete filling		504	cfh	10.00	5,040	
						-	
4	All floors club house cleaning	All floors	19515	sft	2.00	39,030	
						57,320	

Allowance for Labour charges

Kileswari barghaiya
Mallapur
Hyderabad

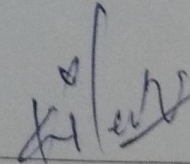
Date: 07.07.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: club house cleaning & debris work done.
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house all floors lintel chipping, rods cutting, lift concreting & all floors cleaning. Total amount = 57320 /- Work done from date 02.01.2023 to date 1.03.2023.	Rs.22928/-

Amount in words: twenty two thousand nine hundred twenty eight Rupees Only.

Sign: _____



Bill for Equipment Allowance

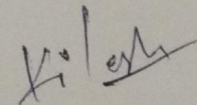
Kileswari barghaiya
Mallapur
Hyderabad

Date: 07.07.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: club house cleaning & debris work done.
Towards: Allowance of equipment

S No.	Description	Amount
1.	Brief description of work done: Towards club house all floors lintel chipping, rods cutting, lift concreting & all floors cleaning. Total amount = 57320 /- Work done from date 02.01.2023 to date 1.03.2023.	Rs.22928/-

Amount in words: twenty two thousand nine hundred twenty eight Rupees Only.

Sign: 

Allowance for Consumables

Kileswari barghaiya
Mallapur
Hyderabad

Date: 07.07.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: club house cleaning & debris work done.
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house all floors lintel chipping, rods cutting, lift concreting & all floors cleaning. Total amount = 57320 /- Work done from date 02.01.2023 to date 1.03.2023.	Rs.11464/-

Amount in words: twenty two thousand nine hundred sixty four Rupees Only.

Sign: _____

