

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

Sl. No. – site bills register		2250		Date - site bills Register		06/07/2023	
Company Name:		MRMIP		Site:		GMR	
Name of Contractor		Rekha Ramdey					
Nature of work		Western side compound wall plastering work at C-block.					
Work done		From Date		To Date			
		01/03/2023		15/03/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Western side	1,384.00	16.00	sft	22,144.00		
2.	Compound wall						
3.	Plastering work						
4.	C-block.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,144.00		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>[Signature]</i>		Date:		Date:			
Sign: <i>[Signature]</i> 12/07/22		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:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Western side compound wall plastering near C-block					
Contractor:	Rekha pandey					
Prepared By	V.Sanketh					
Date:	06-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Western side compound wall	West side compound wall plastering	1,384.00	sft	16.00	22,144.00
		Total				22,144.00

Allowance for Consumables

Rekha pandey
Mallapur
Hyderabad

Date: 06.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Western side compound wall plastering work near C-block.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Western side compound wall plastering work near C-block Total Amount = 22,144 /- Work done from date 01.03.2023 to date 16.03.2023	Rs. 4,428 /-

Amount in words: Four thousand four hundred and twenty eight Rupees Only.

Sign: _____

Allowance for Equipment

Rekha pandey
Mallapur
Hyderabad

Date: 06.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Western side compound wall plastering work near C-block.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Western side compound wall plastering work near C-block Total Amount = 22,144 /- Work done from date 01.03.2023 to date 16.03.2023	Rs. 8,857 /-

Amount in words: Eight thousand eight hundred and fifty seven Rupees Only.

Sign: _____

Allowance for Labour charges

Rekha pandey
Mallapur
Hyderabad

Date: 06.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Western side compound wall plastering work near C-block.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Western side compound wall plastering work near C-block Total Amount = 22,144 /- Work done from date 01.03.2023 to date 16.03.2023	Rs. 8,857 /-

Amount in words: Eight thousand eight hundred and fifty seven Rupees Only.

Sign: _____