

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

| Sl. No. - site bills register  |                      | 2271   | Date - site bills Register |                               | 19/07/23. |  |  |
|--------------------------------|----------------------|--|----------------------------|-------------------------------|-----------|--|--|
| Company Name:                  |                      | MRMLLP   | Site:                      |                               | G.M.R.    |  |  |
| Name of Contractor<br>Mahaveer |                      |  |                            |                               |           |  |  |
| Nature of work<br>Tiles work   |                      |  |                            |                               |           |  |  |
| Work done                      |                      | From Date  | 18/06/23                   | To Date                       | 19/07/23  |  |  |
| Sl. No.                        | Villa/Flat/block no. | Qty.   | Rate                       | Units                         | Amount    | Contractors bill no  |  |
| 1.                             | G-506. Tiles         | 911  | 16                         | SFT                           | 14576     |  |  |
| 2.                             | work (1360) 67%      |  |                            |                               |           |  |  |
| 3.                             | Skirting 18%         | 245  | 16                         | RFT                           | 3920      |  |  |
| 4.                             | SBVA 67%             | 911  | 4                          | SFT                           | 3644      |  |  |
| 5.                             | Skirting 18%         | 245  | 4                          | RFT                           | 980       |  |  |
| 6.                             | 200SFT per toilet    | 400  | 18                         | SFT                           | 7200      |  |  |
| 7.                             | Ceramic              | 93   | 18                         | SFT                           | 1674      |  |  |
| 8.                             |                      |  |                            |                               |           |  |  |
| 9.                             |                      |  |                            |                               |           |  |  |
| 10.                            |                      |  |                            |                               |           |  |  |
| 11.                            | Total:               |  |                            |                               | 31994     |  |  |
| Bill required                  |                      | YES    NO.   |                            | GST bill required             |           | YES    NO.   |  |
| Measurement & estimate sheet:  |                      | <input type="checkbox"/> Required<br><input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |           | <input type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.                      |                      |  |                            | PO/WO date:                   |           |  |  |
| Remarks : All work completed.  |                      |  |                            |                               |           |  |  |
|                                |                      |  |                            |                               |           |  |  |
|                                |                      |  |                            |                               |           |  |  |
| Approved by Project Manager    |                      | Approved by Design Team  |                            | Approved by M.D.              |           |  |  |
| Date:                          |                      | 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

Project: Gulmohar Residency

Work Description: 4' X 2' flooring tiles and bathroom tiles laying in G 506

Contractor Name: Mahavir

Prepared By: Srinivas N

Date: 19-07-2023

Approved by: Narander Reddy

Sign

| S No. | Item Head          | Item Description    | Quantity | Units | Rate  | Amount |
|-------|--------------------|---------------------|----------|-------|-------|--------|
| 1     | vetrified flooring | SBUA 1360sft (67%)  | 911.00   | Sft   | 16.00 | 14,576 |
| 2     |                    | Skirting 18%        | 245.00   | ft    | 16.00 | 3,920  |
|       |                    | SBUA 1360sft (67%)  | 911.00   | Sft   | 4.00  | 3,644  |
|       |                    | Skirting 18%        | 245.00   | ft    | 4.00  | 980    |
| 3     |                    | (200sft per toilet) | 400.00   | Sft   | 18.00 | 7,200  |
| 4     | Ceramic            | (93sft per flat )   | 93.00    | Sft   | 18.00 | 1,674  |
|       |                    |                     |          |       |       | 31,994 |

## MEASUREMENT SHEET

Company Name: NRM LLP

Project: Gulshar Residency

Work Description: 4 X 7 flooring tiles and bathroom tiles laying in G 506

Contractor Name: Mahavir

Prepared By: Srinivas N

Date: 19-07-2023

Approved by: Rangaraj

Sign:

| S No | Item Head         | Item Description     | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E = AxBxCxD<br>Quantity | F<br>Units |
|------|-------------------|----------------------|-------------|------------|-------------|----------|-------------------------|------------|
| 1    | B-604             | verified flooring    |             |            |             |          |                         |            |
|      |                   | SBLUA 1360sqft (67%) | 911.00      | 1.00       | 1.00        | 1.00     | 911                     | sqft       |
|      |                   | Skirting 18%         | 245.00      | 1.00       | 1.00        | 1.00     | 245                     | Rft        |
|      |                   | (200sqft per nos)    | 200.00      | 1.00       | 1.00        | 2.00     | 400                     | sqft       |
|      | Kitchen & utility | (93sqft per flat )   | 93.00       | 1.00       | 1.00        | 1.00     | 93                      | sqft       |

## Bill for Labour Charges

Mahavir,  
Mallapur.

Date: 17-07-23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done: Tiles laying work in G 506 flats at B-block .<br>Total Amount = 31994/- Work done from date 18.06.23 to date 19.07.23 | Rs. 12797/- |

Amount in words: Twelve Thousand Seven Hundred Ninety Seven Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Mahavir,  
Mallapur.

Date: 17-07-23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done: Tiles laying work in G-506 flats at G-block .<br>Total Amount = 31994/- Work done from date 18.06.23 to date 19.07.23 | Rs. 12797/- |

Amount in words: Twelve Thousand Seven Hundred Ninety Seven Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Consumables

Mahavir,  
Mallapur.

Date: 17-07-23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Tiles laying work in G 506 flats at G-block .<br>Total Amount = 31994/- Work done from date 18.06.23 to date 19.07.23 | Rs. 6398/- |

Amount in words: Six Thousand Three Hundred Ninety Eight Rupees Only.

Sign: \_\_\_\_\_