

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

Sl. No. - site bills register		2272.		Date - site bills Register		18/07/23.	
Company Name:		MRMLLP		Site:		GMR.	
Name of Contractor		Anand Water Proofing					
Nature of work		Water proofing works.					
Work done		From Date		To Date		19/06/23.	
		18/06/23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	O.H.T-D-Block tank	2016	20	SFT	40320		
2.	1 Tank 2	2016	30	SFT	60480		
3.	Gutta fanning and clipping	2016	06	SFT	12096		
4.	cleaning with adding		15%		112896		
5.	lifting charges and adding				16936		
6.	Contractor profit						
7.							
8.							
9.							
10.							
11.	Total:					129830/-	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: Re-work of D-block OHT tank work done. all works completed. Note: Debit this amount from Sursani Constructors.							
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:	MRMallapur LLP	Approved by:				
Project:	Gulmohar Residency.	Sign:				
Work Description:	Water Proofing work					
Contractor Name:	Anand Jyothi Babu					
Prepared By	Srinivas N					
Date:	19-07-2023					
S No	Item Head	Item	Quantity	Units	Rate	Amount
1	D Block OHT	Chipping + Cleaning	2016	SN	20	40,320.00
	Waterproofing Rework	Water proofing work	2016	SN	30	60,480.00
		Lifting Charges	2016	SN	6	12,096.00
	Add 10% for Rework		2016	15%		16,934
	Total					129830.4
One Lakh Twenty Nine Thousand Eight Hundred And Thirty Rupees Only.						

Bill for Labour Charges

Anand Water Proofing,
Mallapur.

Date: 17-07-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water Proofing Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: D Block OHT Tank Water proofing rework Total Amount = 129830/- Work done from date 18.06.23 to date 19.07.23	Rs. 51932/-

Amount in words: Fifty One Thousand Nine Hundred Thirty Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

Anand Water Proofing,
Mallapur.

Date: 17-07-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water Proofing Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: D Block OHT Tank Water proofing rework Total Amount = 129830/- Work done from date 18.06.23 to date 19.07.23	Rs. 51932/-

Amount in words: Fifty One Thousand Nine Hundred Thirty Two Rupees Only.

Sign: _____

Allowance for Consumables

Anand Water Proofing,
Mallapur.

Date: 17-07-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water Proofing Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: D Block OHT Tank Water proofing rework Total Amount = 129830/- Work done from date 18.06.23 to date 19.07.23	Rs. 25966/-

Amount in words: Twenty Five Thousand Nine Hundred Sixty Six Rupees Only.

Sign: _____