

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

Sl. No. - site bills register		2351'		Date - site bills Register		
Company Name:		MRMLLP		Site:		G.M.R.
Name of Contractor		Ravi Chand:				
Nature of work		Tiles work				
Work done		From Date		To Date		
		21/08/23		01-09-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Shabad stone	3498	11.5	8FT	40,227	
2.	laying @ B Block	1040	11.50	8FT	11960	
3.		340	11.50	8FT	3910	
4.	G-Block ducts					
5.	b/t 1&2	310	11.50	8FT	3565	
6.	2&3	310	11.50	8FT	3565	
7.	4&5	310	11.50	8FT	3565	
8.						
9.						
10.						
11.	Total:				66,792	
Bill required		<input checked="" type="checkbox"/> YES <input 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 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, etc. 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: Narander Reddy

Project: Gulmohar Residency

Sign:

Work Description: 2' X 2' Shabad Stone flooring

Contractor Name: Ravi Chand

Prepared By: Srinivas.N

Date: 02.09.23

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Shabad Stone Laying	Shabad Stone Laying	3498.00	Sft	11.50	40,227
2	Shabad Stone Laying	Shabad Stone Laying	1040.00	rft	11.50	11,960
	G Block Duct	Shabad Stone Laying	340.00	Sft	11.50	3,910
		Between 1 & 2	310.00		11.50	3,565
		Between 2 & 3	310.00		11.50	3,565
		Between 4 & 5	310.00		11.50	3,565
	Total					66,792

MEASUREMENT SHEET

Company Name: MRMLLP
 Project: Gulmohar Residency
 Work Description: 2' X 2' Shabad Stone flooring
 Contractor Name: Ravi Chand
 Prepared By: Srinivas.N
 Date: 02.09.23

Approved by: Narander Reddy
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	West Side of D Block	Shabad Stone Laying	106.00	33.00	1.00	1.00	3498	sft
			26.00	40.00	1.00	1.00	1040	Rft
			17.00	20.00	1.00	1.00	340	sft
	G Block Duct	Between 1 & 2	31.00	10.00	1.00	1.00	310	sft
		Between 2 & 3	31.00	10.00	1.00	1.00	310	sft
		Between 4 & 5	31.00	10.00	1.00	1.00	310	sft

Allowance for Consumables

Ravi Chand,
Mallapur.

Date: 02.09.23

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: Fixing of Shabad Stone in West Of D Block and In G Block Ducts Total Amount = 66792/- Work done from date 21.08.23 to date 01.09.23	Rs. 13358 /-

Amount in words: Thirteen Thousand Three Hundred And Fifty Eight Rupees Only.

Sign: _____

Ravi

Bill for Equipment Allowance

Ravi Char᳚,
Mallapur.

Date: 02.09.23

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: Fixing of Shabad Stone in West Of D Block and In G Block Ducts Total Amount = 66792/- Work done from date 21.08.23 to date 01.09.23	Rs. 26716 /-

Amount in words: Twenty Six Thousand Seven Hundred And Sixteen Rupees Only.

Sign: _____

Ravi

Bill for Labour Charges

Ravi Chand,
Mallapur.

Date: 02.09.23

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: Fixing of Shabad Stone in West Of D Block and In G Block Ducts Total Amount = 66792/- Work done from date 21.08.23 to date 01.09.23	Rs. 26716 /-

Amount in words: Twenty Six Thousand Seven Hundred And Sixteen Rupees Only.

Sign: Ravi