

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

Sl. No. - site bills register		2359.		Date - site bills Register		12/09/23.	
Company Name:		MRMLLP.		Site:		G.M.P.	
Name of Contractor		Kileeshwari.					
Nature of work		Civil Works.					
Work done		From Date		08/06/23		To Date	
						06/08/23	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block dust shifting	240	450	SFT	1080.		
2.	of debris in 6 th floor						
3.	dust shifting inside plot	1660	450	SFT	7470.		
4.	Removing of debris	200	3.00	SFT	600.		
5.	in 606 & 504						
6.	Terrace clipping & cleaning.	9600	1	SFT	9600.		
7.							
8.	Tiles shifting to flat 504.	1660	2.5	SFT	4150		
9.							
10.							
11.	Total:				22900.		
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, 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
 Project: Gulmohar Residency
 Work Description: Civil works in C Block
 Contractor Name: Kleshwari
 Prepared By: N Srinivas
 Date: 2023-03-09

Approved by: Narander Reddy
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C block dust shifting in corridors of 6th floor		240	Sft	4.50	1080	
2	dust shifting inside Flat for flooring		1660	Sft	4.50	7470	
3	Removing of dismantling work in 606 & 504		200	Sft	3	600	
4	Terrace Chipping and Cleaning		9600	Sft	1	9600	
5	Tiles Shifting to flat 504		1660	Sft	2.5	4150	
		Total				22900	
		Total					

Total
 Inwords: Twenty Two Thousand Nine Hundred rupees Only.

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

MRMallapur LLP

Gulmohar Residency

Civil works in C Block

Kishewari

N Srinivas

07-03-2023

Approved by:

Sign:

Narander Reddy

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	C block dust shifting in corridors of 6th floor		40	6	1	1	240	Sft	
2	dust shifting inside Flat for flooring		1660	1	1	1	1660	Sft	
3	Removing of dismantling work in 606 & 504		200.00	1.00	1.00	1.00	200	Sft	
4	Terrace Cleaning		160.00	76.00	60.00	1.00	9600	Sft	
5	Tiles Shifting to flat 504		1660.00	1.00	1.00	1.00	1660	Sft	

Allowance for Consumables

Kileeshwari.
Mallapur
Hyderabad

Date:02/09/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C Block Civil works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Dust shifting tilts and chipping and cleaning works . Total Amount = 22900/- Work done from date 08/06/2023 to date 06/08/2023.	Rs.4580/-

Amount in words: Four Thousand Five Hundred and Eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kileeshwari.
Mallapur
Hyderabad

Date:02/09/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C Block Civil works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Dust shifting tilts and chipping and cleaning works . Total Amount = 22900/- Work done from date 08/06/2023 to date 06/08/2023.	Rs.9160/-

Amount in words: Nine Thousand One Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

Kileeshwari.
Mallapur
Hyderabad

Date: 02/09/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C Block Civil works *
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Dust shifting tilts and chipping and cleaning works . Total Amount = 22900/- Work done from date 08/06/2023 to date 06/08/2023.	Rs.9160/-

Amount in words: Nine Thousand One Hundred and Sixty Rupees Only.

Sign: _____