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

Sl. No. – site bills Company Name:	2355	Date -		1
Name of Contract	The state of the s	Register	181	9/23
Nature of work	Kanlas	The state of the s	190	MA
A MOUNT OF MOUNT	1 / 01	1 manufacture Co		1
Work done	From Date	ble feering	work in	Ell
Si. Ville/Flat/bl	ock no. Qty.		To Date	7 200
	142.	Rate Ur	uits Amount	Contracto
2. Bricks	20x 320	13 13	7,	bill no
3. Caste	une ni	13/12	ft 4154	
4	Cese 1629	16 54	+ 10 22 14	
5. Upper	Sasena	34	t 10,224	
6. Coling	plentering 2376	16 54	1 20 1	
7 sirech	ad 9	134	+ 38016	
8. Have	lany 900	11.50 8	H 10250	
9.	00	70	10350	-
10.			1-1	-
11.	Total		+-/-	
Bill required			162743	-
Meanurement &	II YES XINO.	GST bill re	quired I YES	1800
SECTION OF SECTION	Required Not required	Measureme	m & land	
OWO no.	THE SECTION OF THE PARTY OF THE	estimate sh	Pet.	closed Closed
Remarks :		PO/WO da	le:	
proved by Project M				
ite:	Approved Approved	by Design Team	Annuali	
MY	Date:		Approved by M	.D.
se: 1 This at The	Sign: c seat within 7 days of complessman, ay civil contractors, 3. We		Date:	
the character activities making to	small within 7 days of source		Sign:	

for him changes, seein work, terminy civil contractors. 3. Wherever not applicable—fill NA. 4. Estimate and measurement sheet

STREET, SQUARE, SQUARE, SQUARE, SQUARE,			The same of the sa				
ESTIMA	ESTIMATE SHEET						
Company Name:	y Name:	MRMLLP				Approved Narend	Narendar
Project:		GMR				Sign:	
Work Description	scription:	Civil plastering at F block					
Contractor Name:	or Name:	Kamlesh varma					
Prepared By	By	Nagendar					
Date:		06.09.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Brickwork & Plastering work		320	sft	13.00	4,154	
	F block upper basement staircase		639	sft	16.00	10,224	
2	Upper basement- plastering		2376	sft	16.00	38,016	
ו ע	Shabad stone laving		900.00	sft	11.50	10,350	
						62743.50	

3					2					1	SNo		Date;	Prepared By	Contractor Name	Work De	Project:	Company Name:	MEASU
Shabad stone laying					Upper basement: plastering				F block upper basement staircase	Brickwork & Plastering work	Item Head			1 By	or Name:	Work Description:		y Name:	MEASUREMENT SHEET
F block ducts 1,2 & 5		Column	beams	Salb ceiling	Wall			plastering		Brickwork wall	Item Description		06.09.23	Nagendar	Kamlesh varma	Civil plastering at F block	Gulmohar Residency	MRMLLP	
30.00		6.00	1.00	20.00	50.00		10.75	14.00	10.75	14.00	Length	A							
10.00		8,00	1.50	30,00	1.00		1.00	1.00	1.00	1.00	Width	В							
1.00		1.00	20.00	1.00	12.00		9.00	9,00	9.00	9.00	Height	C					Sign:	Approved by:	
3.00		12.00	20.00	1.00	1.00	1	4.00	2.00	2.00	1.00	Nos	D						1 by:	
900.00	576	600	600	600		387	252	194	126	Quantity	E= AzBrCzD						Marendar		
5		SAR	sth	att	S. S.		sti	stî	Sife	Sh	Units	¥							
						1					Item head total	G-Sum of E	1						

Allowance for Equipment

Kamlesh Varma Mallapur Hyderabad

Date: 07.09.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Civil work in F block upper basement Staircase.

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards brickwork, plastering & shabad stone laying. Total Amount = 62743/- Work done from date 01.4.2022 to date 17.06.2022	Rs.25097/-

Amount in words: Twenty five thousand ninety seven Rupees Only.

Sign:	
0	

Allowance for Labour charges

Kamlesh Varma Mallapur Hyderabad

Date: 07.09.2023

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Civil work in F block upper basement Staircase.

Towards:

Bill for labour charges.

S No.	Description	
1.	Dilei description of work down T	Amount
	plastering & shabad stone laying. Total Amount = 62743/- Work done from date 01.4.2022 to date 17.06.2022	Rs.25097/-

Amount in words: Twenty five thousand ninety seven Rupees Only.

Sign:	

Allowance for Consumables

Kamlesh Varma Mallapur Hyderabad

Date: 07.09.2023

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Civil work in F block upper basement Staircase.

Towards:

Bill for consumables.

S No.	Description	
1.	Brief description of work done: Towards brickwork,	Amount
	Total Amount = 62743/-	Rs.12549/-
	Work done from date 01.4.2022 to date 17.06.2022	

Amount in words: Twelve thousand five hundred forty nine Rupees Only.

Sion		
Sign:		