

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		2416		Date - site bills Register		25/10/2023	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor SBM Centering Contractors							
Nature of work E-block raft footing RCC work							
Work done		From Date		To Date			
		18/09/2023		19/10/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-block raft footing	1,92,947	6.00	Kgs	11,57,682		
2.	rod bending & centering labour charges for footing vibrator	56,805	1.00	cft	56,805		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,14,487		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: Ahmed		Sign:		Sign:			
25/10/23							

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:			Ahmed Khan	
Project:		Gulmojar Residency			Sign:				
Work Description:		E-block raft footing RCC work							
Contractor:		SBM centring contractors							
Prepared By		Ahmed Khan							
Date:		24-10-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	E-block raft footing RCC work	Raft double mat, columns upto raft, lift walls, face bar & chairs steel	1,92,947.00	kgs	6.00	11,57,682.00			
2		Labour charges for pouring foundation + vibrator + preparing bunds + Finishing	56,805.00	cft	1.00	56,805.00			
		Total				12,14,487.00			

ESTIMATION SHEET					
Company Name :		Modi Realty Mallapur LLP		Approved by :	
Project :		Gulmohar Residency		Sign:	
Work Description :		E-Block Footing steel binding & centring work			
Prepared By :		Ahmed Khan			
Date :		24-10-2023			
SL No.	Item Head	Units	Quantity	Rate in R	Total Amount in Rs
1	Raft double mat				
	Top 20tor 4"bothways Bottom 25tor 4"bothways	Kgs	1,85,087	6	1110522
2	Columns steel in raft upto 4' ht	kgs	5,634	6	33804
3	Lift wall steel	Kgs	662	6	3972
4	Face bar & Chairs	Kgs	1,564	6	9,384
5	Labour charges for pouring foundation + vibrator + preparing	cft	56,805	1	56805
				Total	12,14,487
Note:	* Above work includes Raft steel binding, steel shifting, centering and making bunds for curing.				
	* Above rate include only for raft foundation.				