


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

Sl. No. - site bills register		2400		Date - site bills Register		13/10/2023	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		Bekha Pandey					
Nature of work		H-block upper basement plastering work.					
Work done		From Date		To Date			
		19/7/2023		7/9/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	H-block upper	10,510.00	16.00	sqft	1,68,160		
2.	basement col-2, slab 2 beam						
3.	col-2 (2") plainband	336.00	12.00	sqft	4,032.00		
4.	col-2 (2") single pathi	1,056.00	20.00	sqft	21,120.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,93,312/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 		Date: 13/10/23		Sign:		Date:	

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:	Gulmohar Residency					Sign:			
Work Description:	H-block upper basement plastering work								
Contractor:	Rekha pandey								
Prepared By	V.Sanketh								
Date:	13-10-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Block-Hyper basement slab plastering work	Column-2,slab-2 beams, slab-2	10,510.00	sft	16.00	1,68,160.00			
		Column-2 (4") plain band	336.00	rf	12.00	4,032.00			
		Column-2 (2") single patti	1,056.00	rf	20.00	21,120.00			
		Total				1,93,312			

Allowance for Consumables

Rekha pandey
Mallapur
Hyderabad

Date: 13.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block upper basement plastering work.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-block lower basement plastering work Total Amount = 1,93,312 /- Work done from date 19.07.2023 to date 07.09.2023	Rs. 38,662 /-

Amount in words: Thirty eight thousand six hundred and sixty two Rupees Only.

Sign: _____

Allowance for Equipment

Rekha pandey
Mallapur
Hyderabad

Date: 13.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block upper basement plastering work.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-block lower basement plastering work Total Amount = 1,93,312 /- Work done from date 19.07.2023 to date 07.09.2023	Rs. 77,324 /-

Amount in words: Seventy seven thousand three hundred and twenty four Rupees Only.

Sign: _____

Allowance for Labour charges

Rekha pandey
Mallapur
Hyderabad

Date: 13.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block upper basement plastering work.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: H-block lower basement plastering work Total Amount = 1,93,312 /- Work done from date 19.07.2023 to date 07.09.2023	Rs. 77,324 /-

Amount in words: Seventy seven thousand three hundred and twenty four Rupees
Only.

Sign: _____