

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	2432	Date - site bills Register	31/10/23
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	G. Mannem		
Nature of work	Dust filling in clubhouse badminton court		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Dust filling	1800	4.96	sft	8928	
2.	Tiles shifting	1800	1.86	sft	3348	
3.	chipping & clearing					
4.		1800	2	sft	3600	
5.						
6.	Adding 30% - 5 inches thick					
7.	& 24% lifting charge					4763
8.						
9.						
10.						
11.	Total:				20639	

Bill required	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	GST bill required	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Measurement & estimate sheet:	Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>	Measurement & estimate sheet:	Enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>
PO/WO no.		PO/WO date:	

Remarks : All works done

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>31/11/23</i>	Date:	Date:
Sign: <i>[Signature]</i>	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:

MRMLLP

Approved Ahmed

Project:

Gulmohar Residency

Sign:

Work Description:

Dust filling in clubhouse badminton court

Contractor Name:

G. mannem

Prepared By

Nagendar

Date:

31.10.23

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Dust filling in clubhouse badminton court	badminton court	1800	sft	4.96	8,928		
2	Tiles shifting	badminton court	1800	sft	1.86	3,348		
3	Chipping & cleaning of badminton court		1800	sft	2.00	3,600		
						15,876		
	Adding 30% for dust shifting about 5 inches thickness laid & rate is included with 24% lifting charges per floor						4,763	
	Total Amount						20,639	

MEASUREMENT SHEET

Company Name: MRMILP

Project: Gulmohar Residency

Work Description: Dust filling in clubhouse badminton court

Contractor Name: G. mannem

Prepared By: Nagendar

Date: 31.10.23

Approved by: Ahmed

Sign:

S No.	Item Head	Item Description	A Length Pairs	B Width	C Height	D Days	E= AxBxCxD Quantity	F Units	G =sum of E Item Head Total
1	Dust filling in clubhouse badminton court	badminton court	60.00	30.00	1.00	1.00	1800.00	sft	
2	Tiles shifting	badminton court	60.00	30.00	1.00	1.00	1800.00	sft	
3	Chipping & cleaning of badminton court		60.00	30.00	1.00	1.00	1800.00	sft	

Allowance for Consumables

G. mannem
Mallapur
Hyderabad

Date: 31.10.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: dust filling in clubhouse badminton court
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards clubhouse badminton court dust filling & debries cleaning. Total amount =20,639/- Work done from date 02.09.2023 to date 05.10.2023.	Rs.8255/-

Amount in words: eight thousand two hundred fifty five Rupees Only.

Sign: _____

Allowance for Labour charges

G. mannem
Mallapur
Hyderabad

Date: 31.10.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: dust filling in clubhouse badminton court
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards clubhouse badminton court dust filling & debries cleaning. Total amount =20,639/- Work done from date 02.09.2023 to date 05.10.2023.	Rs.8255/-

Amount in words: eight thousand two hundred fifty five Rupees Only.

Sign: _____

Bill for Equipment Allowance

G. mannem
Mallapur
Hyderabad

Date: 31.10.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: dust filling in clubhouse badminton court
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards clubhouse badminton court dust filling & debris cleaning. Total amount =20,639/- Work done from date 02.09.2023 to date 05.10.2023.	Rs.4128/-

Amount in words: Four thousand one hundred twenty eight Rupees Only.

Sign: _____