

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

Sl. No. – site bills register		2433		Date - site bills Register		11/11/2023		
Company Name:				Site:				
Name of Contractor		Kailash Pandey						
Nature of work		civil work (Turnkey)						
Work done		From Date		To Date				
		17/11/2023		20/10/2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Internal Plastering work done ✓							
2.	H-501, H-502,	1360x7	70/-	Sft	6,66,400=00			
3.	H-503, H-504,							
4.	H-505, H-506							
5.	H-507 - 1360 Sft							
6.								
7.	GST 18%				1,19,952=00			
8.								
9.								
10.								
11.	Total:					7,86,352=00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 11/11/2023		Date:			Date:			
Sign: [Signature]		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	
Project:	GMR							
Work Description:	Internal Plastering work H-501 to 507 - 1360 sft							
Name of the Contractor	Kailash Pandey							
Prepared By	K. Narendar Reddy							
Date:	01-11-2023							

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Internal Plastering work H-501 to 507 - 1360 sft							
1	Internal Plastering	Internal Plastering H-501	1,360.00	sft	25%of 280	70.00	95200	112336
		Add GST 18%					17136	
								112336
	Internal Plastering H-502	Internal Plastering H-502	1,360.00	sft	25%of 280	70.00	95200	112336
		Add GST 18%					17136	
								112336
	Internal Plastering H-503	Internal Plastering H-503	1,360.00	sft	25%of 280	70.00	95200	112336
		Add GST 18%					17136	
								112336
	Internal Plastering H-504	Internal Plastering H-504	1,360.00	sft	25%of 280	70.00	95200	112336
		Add GST 18%					17136	
								112336
	Internal Plastering H-505	Internal Plastering H-505	1,360.00	sft	25%of 280	70.00	95200	112336
		Add GST 18%					17136	
								112336
	Internal Plastering H-506	Internal Plastering H-506	1,360.00	sft	25%of 280	70.00	95200	112336
		Add GST 18%					17136	
								112336
	Internal Plastering H-507	Internal Plastering H-507	1,360.00	sft	25%of 280	70.00	95200	112336
		Add GST 18%					17136	
								112336
	Grand Total							786352
	Amount in words Seven Lakhs Ninety Eight Thousand Seven Hundred rupees only							

