

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	2263	Date - site bills Register	15/11/23			
Company Name:	MRMLLP	Site:	G.M.R			
Name of Contractor	Mahaveer					
Nature of work	dust shifting					
Work done	From Date	To Date				
	26-10-23	06-11-23				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	G-407 flat	1360	5.6	8FT	7616.	
2.	tiles chipping &					
3.	removing of rubbish					
4.	Dust shifting	1360	5.6	8FT	7616	
5.	for re-laying					
6.	of tiles.					
7.						
8.						
9.						
10.						
11.	Total:				15232	
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 : G-407 flooring tiles removing and re-laying work done.

Approved by Project Manager	Approved by Design Team	Approved by M.E.
Date: 16/11/23	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.

Allowance for Consumables

Mahavir .
Mallapur
Hyderabad

Date: 12.11.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at G blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust Chipping ,Removing and refilling filling work done for tiles laying in flats for flat no G 407 (Rework) . Total Amount =Rs 15232 /- Work done from date 26.10.23 to date 06.11.23.	Rs 3046/-

Amount in words: Three Thousand Forty Six Rupees Only.

Sign: _____

Bill for Labour Charges

Mahavir .
Mallapur
Hyderabad

Date: 12.11.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at G blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust Chipping ,Removing and refilling filling work done for tiles laying in flats for flat no G 407 (Rework) . Total Amount =Rs 15232 /- Work done from date 26.10.23 to date 06.11.23.	Rs 6092/-

Amount in words: Six Thousand and Ninety Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mahavir .
Mallapur
Hyderabad

Date: 12.11.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at G blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust Chipping ,Removing and refilling filling work done for tiles laying in flats for flat no G 407 (Rework) . Total Amount =Rs 15232 /- Work done from date 26.10.23 to date 06.11.23.	Rs 6092/-

Amount in words: Six Thousand and Ninety Two Rupees Only.

Sign: _____

MEASUREMENT SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Dust Shifting for tiles laying work G block .
 Contractor Name: Mahavir
 Prepared By: Srinivas N
 Date: 09.11.2023

Approved by: Narander Reddy
 Sign:

S No.	Description	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	G-Block - flat no 407 1360 sqft per flat	Tiles Breaking and Debrish Removing and Flat Cleaning	1	1	1	1	1	No's	1360
2		Dust Shifting for Flooring work	1	1	1	1	1	No's	1360

ESTIMATE SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Dust Shifting for tiles laying work G block .
 Contractor Name: Mahavir
 Prepared By: Srinivas N
 Date: 09.11.2023

Approved by: Narander Reddy
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Description	Tiles Breaking and Debrish Removing Work and Flat Cleaning	1360	Sft	5.6	7616	
2	G-Block - flat no 407	Dust Shifting for flooring work Flooring Tiles rework done	1360	sft	5.6	7616	
		Total				15,232	

Note: 8% lifting Charges per floor added.