

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

Sl. No. - site bills register		2276		Date - site bills Register		23/11/2023	
Company Name:		HRM LLP		Site:		GMR	
Name of Contractor		B. Naveen Kumar					
Nature of work		H-Block corridor 2 coats of putty & 1 coat of paint.					
Work done		From Date		To Date			
		23/09/2023		21/11/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	H-Block corridor						
2.	2 coats of putty &						
3.	1 coat of paint.						
4.	@ Ground floor	5,611.00	13.75	Sft	77,163.00		
5.							
6.	Add 18% GST				13,889.00		
7.							
8.							
9.							
10.							
11.	Total:				91,052.00		
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: 22/11/2023		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:		MRM LLP	Prepared by:		R.Ashok			
Project:		GMR						
Work Description:		H-Block corridor 2 coats of putty and 1 coat painting.						
Contractor Name:		B.Naveen Kumar						
Date:		22.11.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
	H-Block corridor 2 coats of putty and 1 coat painting.							
		Ground floor	5,611.88		13.75	77,163.39		
					Amount	77,163.39		
					GST 18%	13,889.41		
					Total Amount	91,052.80		
Amount in words :- Ninety One Thousand and Fifty Two Rupees Only								