


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

Sl. No. - site bills register		2307		Date - site bills Register		28/11/2023	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		P. P. Vivek Kumar					
Nature of work		Gutter channel fixing, B.S.G. gully removing, Gully removing & fixing.					
Work done		From Date		To Date			
		15/6/23		2/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ISMB gate post-block driveway - 2	256.00	7.00	sft	1,792.00		
2.	Gully removing & fixing near C-block driveway	300.00	7.00	sft	2,100.00		
3.	Gully removing & fixing near driveway at block	320.00	7.00	sft	2,240.00		
4.	B.S.G. gully removing & repair A.B.D.F	480.00	7.00	sft	3,360.00		
5.	Gutter channel making & removing & fixing 2.4m	240.00	35.00	sft	8,400.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,892.00		
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: 21/11/23		Date:		Date:			
Sign: 		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.

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Gutter channel fabrication & fixing, gates & barrigades removing, fixing near common areas

Contractor : P.Praveen kumar

Prepared By: V.Sanketh

Date: 28-11-2023

Approved by: Narender reddy

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	ISMB for gate at C-block driveway-2	ISMB cutting & erection near southern side of c-block	128.00	2.00	1.00	1.00	256.00	sft
2	Gate fixing & removing near C-block driveway-1	Gate removing & fixing with gazzette plates near driveway-1 of block-C	20.00	1.00	5.00	3.00	300.00	sft
3	Gates removing & fixing from peripheral roads to b/w G & F blocks	4 no of 2'-0" gates removing & fixing done from east peripheral road to F-block security & between blocks-G & F	40.00	1.00	2.00	4.00	320.00	sft
4	Barrigades removing near blocks-D,F,G,A & B	3 no.of Barrigations removed near blocks-A,B & between blocks-D & F	80.00	1.00	6.00	1.00	480.00	sft
5	Main gate gutter channel	(40'-0") Gutter channel fabrication and fixing done near main gate	40.00	1.00	2.00	3.00	240.00	sft

ESTIMATE SHEET						
Company Name:		MRMallapurLLP		Approved		narendar reddy
Project:		Gulmohar Residency		Sign:		
Work Description: Gutter channel fabrication & fixing, gates & barrigades removing,fixing near common areas						
Contractor:		P.Praveen kumar				
Prepared By		V.Sanketh				
Date:		28-11-2023				
S No.	Item Head	Item Description	Quantity	Rate	Amount	
1	ISMB for gate for C-block Ddriveway-2	ISMB cutting & erection near southern side of c-block	256.00	7.00	1,792.00	
2	Gate fixing & removing near C-block driveway-1	Gate removing & fixing with gazette plates near driveway-1 of block-C	300.00	7.00	2,100.00	
3	Gates removing & fixing from peripheral roads to b/w G & F blocks	4 no of 2'-0" gates removing & fixing done from east peripheral road to F-block security & between blocks-G &F	320.00	7.00	2,240.00	
4	Barrigades removing near blocks-D,F,G,A & B	3 no. of Barrigations removed near blocks-A,B & between blocks-D & F	480.00	7.00	3,360.00	
5	Main gate gutter channel	(40'-0") Gutter channel fabrication and fixing done near main gate	240.00	35.00	8,400.00	
Total					17,892.00	
						-

Allowance for Consumables

P. Praveen kumar
Mallapur
Hyderabad

Date: 28.11.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Gutter, gates, barrigades, removing & fixing near common areas.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Gutter, gates, barrigades, removing & fixing near common areas. Total Amount = 17,892 /- Work done from date 15.06.2023 to date 02.09.2023	Rs. 3,578 /-

Amount in words: Three thousand five hundred and seventy eight Rupees Only.

Sign: _____

Allowance for Equipment

P. Praveen kumar
Mallapur
Hyderabad

Date: 28.11.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Gutter, gates, barrigades, removing & fixing near common areas.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Gutter, gates, barrigades, removing & fixing near common areas. Total Amount = 17,892 /- Work done from date 15.06.2023 to date 02.09.2023	Rs. 7,156 /-

Amount in words: Seven thousand one hundred and fifty six Rupees Only.

Sign: _____

Allowance for Labour charges

P. Praveen kumar
Mallapur
Hyderabad

Date: 28.11.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Gutter, gates, barrigades, removing & fixing near common areas.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Gutter, gates, barrigades, removing & fixing near common areas. Total Amount = 17,892 /- Work done from date 15.06.2023 to date 02.09.2023	Rs. 7,156 /-

Amount in words: Seven thousand one hundred and fifty six Rupees Only.

Sign: _____