

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

Sl. No. - site bills register		3261		Date - site bills Register			
Company Name:		MAMLLP		Site:		GMR	
Name of Contractor		Kailash Pandey					
Nature of work		Civil work (Turnkey)					
Work done		From Date		To Date			
		5/11/2023		10/12/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External Plastering of H-block						
2.	H-602 to H-602	1360 X 6	28/-	Sft	2,28,480.00		
3.	(1360 Sft X 6 ft)						
4.					41,126.00		
5.	GST 18%						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,69,606.00		
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 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: 18/12/2023		Date:		Date:			
Sign: <i>Kailash Pandey</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		MIRMLLP								Approved
Project		GNR								
Work Description		External Plastering work H-102 to 602 - 1360 sft								
Name of the Contractor		Kailash Pandey								
Prepared By		K Narendra Reddy								
Date		18-12-2023								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total		
1	External Plastering	External Plastering work H-102 to 602 - 1360 sft	1,360.00	sft	10% of 280	28.00	38080			
		Add GST 18%					6854	44934		
		External Plastering H-202	1,360.00	sft	10% of 280	28.00	38080			
		Add GST 18%					6854	44934		
		External Plastering H-302	1,360.00	sft	10% of 280	28.00	38080			
		Add GST 18%					6854	44934		
		External Plastering H-402	1,360.00	sft	10% of 280	28.00	38080			
		Add GST 18%					6854	44934		
		External Plastering H-502	1,360.00	sft	10% of 280	28.00	38080			
		Add GST 18%					6854	44934		
		External Plastering H-602	1,360.00	sft	10% of 280	28.00	38080			
		Add GST 18%					6854	44934		
		Grand Total								
		Amount in words Two Lakhs Sixty Nine Thousand Six Hundred and Six rupees only						269606		

