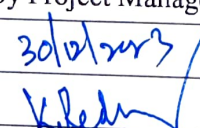


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		3284		Date - site bills Register		30/12/2023	
Company Name:		MAMLLP		Site:		GMA	
Name of Contractor		YOUSUF ALI					
Nature of work		False ceiling work					
Work done		From Date		15/11/2023		To Date	
						10/12/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plan false cely						
2.	work at H-604	90	387.86	Sqm	34,862=0		
3.							
4.							
5.							
6.	GST 18%				6,275=00		
7.							
8.							
9.							
10.							
11.	Total:				4,138=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.		20231109024		PO/WO date:		9/11/2023	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/12/2023		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.

ESTIMATE SHEET						Approved	
Company Name:	MRGMLLP						
Project:	Gulmohar Residency						
Work Description:	Plain False ceiling work at H-604						
Name of the Contractor	Yousuf Ali						
Prepared By	K. Narender Reddy						
Date:	30-12-2023						
S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total	
	Plain False ceiling work at H-604						
1	False ceiling work	90.00	sq m	387.36	34,862.40		
	Sub Total						34862
	GST						6275
	Total						41138
Amount in words - Forty One Thousand One Hundred and Thirty Eight Rupees only							

