

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

Sl. No. - site bills register		3326		Date - site bills Register		13/01/2024	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		Rekha Pandey					
Nature of work		Clubhouse upper basement work Plastering work.					
Work done		From Date	09/10/2023	To Date	18/10/2023		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse upper basement col's	3,282.61	16.00	5ft	52,522.96		
2.	beams slab, Plastering work						
3.	column & kplainband	77.00	20.00	8ft	1,540.00		
4.	column 2" Patti	121.00	12.00	8ft	1,452.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				55,515/-		
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:		Date:		Date:			
Sign: <i>Almed</i>		Sign:		Sign:			
13/01/24							

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:		MRMallapud LP				Approved by:		Ahmed Khan					
Project:		Gulmohar Residency				Sign:							
Work Description:		Clubhouse upperbasement ramp plastering work											
Contractor:		Rekha pandey											
Prepared By		V. Sanketh											
Date:		06-01-2024											
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount	
1		Clubhouse upper basement ramp plastering work		Upperbasement ramp columns, beams, slab plastering work		3,282.69		sft		16.00		52,522.96	
				Column-1 4" plain band		77.00		rf		20.00		1,540.00	
				Column-1 2" single patti		121.00		rf		12.00		1,452.00	
				Total								55,515	

Allowance for Consumables

Rekha pandey
Mallapur
Hyderabad

Date: 06.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse upper basement ramp plastering work.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse upper basement ramp plastering work. Total Amount = 55,515 /- Work done from date 09.10.2023 to date 18.10.2023	Rs. 11,103 /-

Amount in words: Eleven thousand one hundred and three Rupees Only.

Sign: _____

Allowance for equipment

Rekha pandey
Mallapur
Hyderabad

Date: 06.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse upper basement ramp plastering work.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse upper basement ramp plastering work. Total Amount = 55,515 /- Work done from date 09.10.2023 to date 18.10.2023	Rs. 22,206 /-

Amount in words: Twenty two thousand two hundred and six Rupees Only.

Sign: _____

Allowance for labour charges

Rekha pandey
Mallapur
Hyderabad

Date: 06.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse upper basement ramp plastering work.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse upper basement ramp plastering work. Total Amount = 55,515 /- Work done from date 09.10.2023 to date 18.10.2023	Rs. 22,206 /-

Amount in words: Twenty two thousand two hundred and six Rupees Only.

Sign: _____