

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

Sl. No. -- site bills register		3327		Date - site bills Register		13/01/2024	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		Rekha Pandey					
Nature of work		C-block lower basement party plastering work.					
Work done		From Date		To Date			
		09/10/2023		18/10/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block lower basement Coly beams,	7,757.00	16.00	Sft	1,24,112.00		
2.	slab plastering						
3.	column 4" plain band	77.00	20.00	Sft	1,540.00		
4.	column 2" pathi	220.00	12.00	Sft	2,640.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,28,292/-		
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:		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 Mallapur LLP					Approved by:	Ahmed Khan	
Project:	Gulmohar Residency					Sign:		
Work Description:	C-block lower basement partly plastering work							
Contractor:	Rekha pandey							
Prepared By	V. Sanketh							
Date:	06-01-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	C-block lower basement partly	lowerbasement partly columns, beams, slab plastering work	7,757.00	sft	16.00	1,24,112.00		
	plastering work	Column-1 4" plain band	77.00	rf	20.00	1,540.00		
		Column-1 2" single patri	220.00	rf	12.00	2,640.00		
		Total				1,28,292		

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: C-block lower basement partly plastering work.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: C-block lower basement partly plastering work. Total Amount = 1,28,292 /- Work done from date 09.10.2023 to date 18.10.2023	Rs. 11,173 /-

Amount in words: Eleven thousand one hundred and seventy 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 = 55,867 /- Work done from date 09.10.2023 to date 18.10.2023	Rs. 22,346 /-

Amount in words: Twenty two thousand three hundred and forty 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 = 55,867 /- Work done from date 09.10.2023 to date 18.10.2023	Rs. 22,346 /-

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

Sign: _____