

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

Sl. No. - site bills register		3329		Date - site bills Register		17/01/2024	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		B. Nareem Kumar					
Nature of work		H-block upper basement Primer & 1st coat Painting work.					
Work done		From Date		To Date			
		05/12/2023		19/12/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	H-blocks upper basement Col-2	4,509	4.75	s.ft	21,417.75		
2.	Slab-2 beams	6,391.	4.75	s.ft	30,360.25		
3.	Slab-2	12,163	4.75	s.ft	57,774.25		
4.							
5.	GST 18%				1,09,552		
6.					19,719.36		
7.							
8.							
9.							
10.							
11.	Total:				1,29,271.36		
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.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/01/24		Date:		Date:			
Sign: [Signature]		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:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	H-block upper basement primer & 1st coat painting work					
Contractor:	B.Naveen kumar					
Prepared By	V.Sanketh					
Date:	16-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Block-H upper basement slab primer & 1st coat painting work	Column-2,slab-2 beams, slab-2	23,063.63	sft	4.75	1,09,552.22
		Total				1,09,552