

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

Sl. No. - site bills register		3333.		Date - site bills Register		25/01/2024.		
Company Name:		MRMLLP.		Site:		GMP		
Name of Contractor		Rekha Pandey						
Nature of work		Civil Works						
Work done		From Date		01/10/23		To Date		
						25/01/24.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	D-Block 101 & 104	3320	28	SFT	92960			
2.	flat final.							
3.	finishing works.		18% GST		16733			
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					109693		
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 : All works completed.								
Amount has to be debited from Surasani Constructions.								
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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil works

Contractor Name: Rekha pandey

Prepared By: N Shrivias

Date: 24-01-2024

Approved by: Narander Raddy
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	D Block Flat no 101 & 104 flats		3320.00	Flats	28.00	92960	
2	Final works		GST 18%		10% of 280 Rs	16733	
	Total					109693	

Inwords: One Laksh Nine Thousand Six Hundred and Ninety Three Rupees Only

Note : Amount has to be debited from Surasani Constructions

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil works

Contractor Name: Rekha pandey

Prepared By: N Srinivas

Date: 24-01-2024

Approved by:

Sign:

Narander Reddy

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	D Block Flat No 101	D Block Flat No 101	1660.00	1.00	1.00	1.00	1660	Sft
	D Block Flat No 104	D Block Flat No 104	1660.00	1.00	1.00	1.00	1660	Sft
	Flat Final Finishings						3320	
<p>Note : Amount has to be debited from Surasani Constructions</p>								