


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

Sl. No. – site bills register	-167	Date - site bills Register	12/12/20.			
Company Name:	MR Malloppuri LLP	Site:	GMR			
Name of Contractor	Shoba.					
Nature of work	Furniture Polishing work done at site office					
Work done	From Date	To Date				
	05/11/20	07/12/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site office	-1-	2500/-	Nos	Rs.2500/-	
2.	Furniture					
3.	Desks, Tables					
4.	Work stations.					
5.						
6.						
7.						
8.						
9.						
10.						
11.		Total:			Rs. 2500/-	
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:	14/12/20	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:		MIRMallapur LLP		Approved by:		Ram Prasad	
Project:		Guimohar Residency,		Sign:			
Work Description:		Furniture polishing work done at Site office					
Contractor Name:		Shoba					
Prepared By:		P.Sai Kumar					
Date:		07.12.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Site office furniture	Work stations , tables desks wood plishing work done	1.00	No's	2,500.00	2,500	
Amount in words : Two Thousand Five Hundred Rupees Only						Total Amount :	2,500
Note: Rate for polishing of furniture taken from cir no 844(d) door polishing rate is taken.							





**Bill for Equipment Allowance**

Shoba,  
Mallapur,  
Hyderabad.

Date:07.12.20

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Furniture polishing work done at Site office.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards wood polishing work done for site office furniture's like work stations , table desks . Total Amount = 2,500/- Work done from date 05.11.20 to date 07.11.20.	Rs.1000/-

Amount in words: One Thousand Rupees Only.

Sign: 9  
Shoba

