

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

Sl. No. – site bills register		- 175 -		Date - site bills Register		21/12/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Srikanth Jena.					
Nature of work		Plumbing work of PVC/CPVC work inside flats.					
Work done		From Date		10/11/20		To Date 15/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block.	- 9 -	4200/-	flats	37,800/-		
2.	201 to 209						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					Rs. 37,800/-	
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: 21/12/2020		Date:			Date:		
Sign: <i>Rajendra</i>		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 LLP	Approved by:	Ramprasad		
Project:	Gulmohar Residency	Sign:			
Work Description:	Plumbing work of PVC/CPVC Work inside flat				
Contact Name:	P. Sai kumar				
Prepared By	Srikanth Jena				
Date:	19.11.2020				
S No.	Item Head	Quantity	Units	Rate	Amount
1	A-block	9.00	flats	4200.00	37,800.00
	30% bill payment				
	Total Amount: Thirty Seven Thousand Eight Hundred Rupees Only				
	Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020				

MEASUREMENT SHEET

Company Name:		MRMLLP		Approved by:		Ramprasad	
Project:		Gulmohar Residency		Sign:			
Work Description:		Plumbing work of PVC/CPVC Work inside flat					
Prepared By		P.Sai kumar					
Contractor Name:		Srikanth Jena					
Date:		19.11.2020					
S No.	Item Head	Item Description	A	B	C	D	F
1	A-block	Flats 201,202,203,204,205,206,207,208 & 209	Length	Width	Height	Nos.	Units
		30% completion of work	1.00	1.00	1.00	9.00	flats
						Quantity	9.00

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 19.12.20

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

Type of Work: Plumbing Work at A-block
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-201,202,203,204,205,206,207,208 & 209 flats internal cpvc lines and pvc lines stage-I plumbing work . Total Amount =37800/- Work done from date 10.11.20 to date 15.12.20	Rs.15120 /-

Amount in words: Fifteen Thousand One Hundred and Twenty Rupees Only.

Sign: Srikanth

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 19.12.20

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

Type of Work: Plumbing Work at A-block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-201,202,203,204,205,206,207,208 & 209 flats internal cpvc lines and pvc lines stage-I plumbing work . Total Amount =37800/- Work done from date 10.11.20 to date 15.12.20	Rs.7560 /-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees Only.

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 19.12.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-201,202,203,204,205,206,207,208 & 209 flats internal cpvc lines and pvc lines stage-I plumbing work . Total Amount =37800/- Work done from date 10.11.20 to date 15.12.20	Rs.15120 /-

Amount in words: Fifteen Thousand One Hundred and Twenty Rupees Only.

Sign: Srikanth