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

Sl. No. – site bills register	376		1	Date - site bills Register		25.5.21		
Company Name:	Register HPMLLP Site:							
Name of Contractor	Files	B. Rambaby						
Nature of work		Carperty.						
Work done	From Dat	e	15.5.	21 To	Date	18.5	-21	
Sl. Villa/Flat/block no	o. Qty.	Qty. Ra		Units	Amount		Contractors bill no	
1. A-103, 107	Pur 2	1 2 30		so fuls a		20		
2.	,				6,1	20		
3.						1		
4.								
5.								
6.				-				
7.				-				
8.				-				
9.							7,	
	Total:				-	6120		
Bill required	☐ YES NO.		GST bill require		ired			
Measurement & estimate sheet:	Requir	Required Not required		Measurement & estimate sheet:		☐ Not enclosed		
PO/WO no.		10	PO/WO date:					
Remarks: Au worls Conplete,								
Approved by Project M	Approv	Approved by Design Team			Approved by M.D.			
Date: 25.5.211 ()		Date:	Date:			Date:		
Sign: 2	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.

	EMENT SHEET							
Company Name: MRMLLP		MRMLLP				A	T_	
Project:		Gulmohar Residency				Approved by:	Ramprasad	
Work Description:		Doors and hardware fixing at A-block				Sign:		
Prepared B		Sai Kumar						
Contractor Name:		Rambabu						
Date:		25.05.21						
S No.	Item Head		A	В	С	D	E=AxBxCxD	F
1	A-block	Item Description A-103,107 flats	Length	Width	Height	Nos.	Quantity	Units
		Maindoors with mortise lock	1.00					
		Bedroom doors with tubalar locks	1.00	1.00	1.00	2.00	2.00	No's
		Toilet doors with tubalar locks	1.00	1.00	1.00	6.00	6.00	No's
		Toilet doors with tubalar locks	1.00	1.00	1.00	4.00	4.00	No's
		Utilty doors with tubalar locks	1.00	1.00	1.00	2.00	2.00	No's
2	2 Doors beading	A-103,107 flats						
		Bedroom doors beading	1.00	1.00	1.00	6.00	6.00	
		Toilet doors beading	1.00	1.00	1.00		6.00	No's
		Utilty doors beading	1.00	1.00	1.00	4.00	4.00	No's
			1.00	1.00	1.00	2.00	2.00	No's
10								
								-

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Company Name:		MRMLLP			Approved by:	RamPrasad
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware fixing at A-block				
Contactor Name:		Sai Kumar Ranhaby				
Prepared By		Rambabu Sai Jan				
Date:		25.05.21				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	A-103,107 flats				
	11 010 011	Maindoors with mortise lock	2.00	No's	450.00	90
		Bedroom doors with tubalar locks	6.00	No's	375.00	225
		Toilet doors with tubalar locks	4.00	No's	375.00	150
		Utilty doors with tubalar locks	2.00	No's	375.00	75
2	Doors beading					
		A-103,107 flats	6.00	No	's 60.0	0 360.
		Bedroom doors beading	6.00	No	3	
		Toilet doors beading	1.00		3	-
		Utilty doors beading	2.00	No	00.0	6,120.0
		Total Amount				0,1201

Bill for Labour Charges

Ram babu H.No.3.5-574, New Narsimha Nagar, Mallapur, Hyd.

Date: 25.05.2021

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Door shutters and hardware fixing and door beadings.

Towards:

Labour Charges

S	Description		Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at A-103,107 flats Total Amount =6,120/- Work done from date: 15.05.21 to date 18.05.21]	Rs. 2,448/-

Amount in words: Two Thousand Four Hundred and forty Eight Rupees

Reboly

Rate

Bill for Equipment Allowance

Rambabu H.No.3.5-574, New Narsimha Nagar, Mallapur,Hyd.

Date: 25-05-21

In Favour of

MRLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors shutters and hardware fixing and door beadings

Towards:

Allowance for Equipment

	Amount
Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at A-103,107 flats Total Amount =6,120/- Work done from date: 15.05.21 to date 18.05.21	Rs. 2,448/-

Amount in words: Two Thousand Four Hundred and forty Eight Rupees

Sign:

Allowance for Consumables

Rambabu, H.No.3.5-574, New Narsimha Nagar, Mallapur,Hyd.

Date: 25-05-21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors shutters and hardware fixing and door beadings.

Towards:

Allowance for Consumables.

		Amount
	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at A-103,107 flats Total Amount =6,120/- Work done from date: 15.05.21 to date 18.05.21	Rs. 1,224/-

Amount in words: One Thousand Two Hundred and Twenty Four Rupees

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