

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

Sl. No. - site bills register	392	Date - site bills Register	02/06/21
Company Name:	MRMLLP	Site:	G.M.R.
Name of Contractor	Sunitha. G.		
Nature of work	Painting work.		
Work done	From Date	To Date	
	18-02-21	26-02-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-201, B-202					
2.	B-207, B-208	6	30	flat	1,19,520	
3.	B-301, B-308					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,19,520	

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 : All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02.06.21	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.

INMATE SHEET

Company Name:

MRM Mallapur LLP

Project:

Gulmochar Residency.

Work Description:

B-block internal painting

Contractor Name:

G Sunitha

Prepared By

Srinivas N

Date:

02.06.21

Approved by:

Ram Prasad

Sign:

S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	B-block	B-201,202,207,208,301,308.					
		Advance 20 %	6	flats	20%	30	59,760.00
		Stage-I 20 %	6	flats	20%	30	59,760.00
		Grand Total					1,19,520.00

Bill for labour charges

Sunitha .G ,
Hyderabad.

Date: 02.06.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B Block Plastering Work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal painting work . Total Amount =1,19,520 Flat Nos B-201,202,207,208,301,308. Work done from date 18.02.20 to date 26.02.20.	Rs 23,904./-

Amount in words : Twenty Three Thousand Nine Hundred and Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

Sunitha .G ,
Hyderabad.

Date: 02.06.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B Block Painting Work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal painting work . Total Amount =1,19,520 Flat NosB-201,202,207,208,301,308. Work done from date 18.02.20 to date 26.02.20.	Rs.47,808/-

Amount in words : Fourty Seven Thousand Eight Hundred And Eight Rupees Only.

Sign: _____

Allowance for Consumables

G Sunitha ,
Hyderabad.

Date: 02.06.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Work at B Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal painting work . Total Amount =1,19,520 Flat Nos B-201,202,207,208,301,308. Work done from date 18.02.20 to date 26.02.20.	Rs.47,808/-

Amount in words :Fourty Seven Thousand Eight Hundred And Eight Rupees Only.

Sign: _____