

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

Sl. No. - site bills register		- 477 -		Date - site bills Register		24/07/21	
Company Name:		M.R.M.LLP.		Site:		G.M.R.	
Name of Contractor		Bikshapathi (SBM Centring Contractors)					
Nature of work		Civil Works.					
Work done		From Date		To Date			
		28-06-21		24-07-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security gate	2125	35	SFT	74,358		
2.	block shuttering	.995	45	SFT	44,775		
3.	rod bending &						
4.	concreting						
5.	Completed.						
6.	Road rod bending work.	1040	10	SFT	10,400		
7.							
8.							
9.							
10.							
11.	Total:				1,29,533		
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 Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/07/21		Date:		Date:			
Sign: [Signature]		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:		MRMallapurLLP					Approved by:		Rann prasad									
Project:		Gulmohar Residency					Sign:											
Work Description:		Main gate																
Contractor Name:		Bikshapati																
Prepared By		Srnivas N																
Date:		24.07.21																
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount												
1	Main gate		2125	sft	35	74,358												
	Slab area		995	sft	45	44,775												
	Pheripheral road	Rod bending work	1040	sft	10	10,400												
	Total Amount					1,29,533												

Rann prasad

Allowance for Consumables

B. Srisailam,
Chakripuram

Date: 24.07.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Security Room slab and Main gate road Rcc work done Total Amount = 1,39,933 /- Work done from date 28.06.21 to date 24.07.21	Rs.27,986 /-

Amount in words: Twenty Seven Thousand Nine Hundred and Eighty Six Rupees.

Sign: W S S a B

