

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

Sl. No. - site bills register	- 540 -	Date - site bills Register	02-09-21
Company Name:	MRMLLP.	Site:	G.M.R.
Name of Contractor	G. Mannem.		
Nature of work	Civil & Road formation Work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Laying of DLC	17920	2.75	SFT	49,280	
2.	Laying of C.C. Road	17920	6.00	SFT	1,07,520	
3.						
4.						
5.						
6.						
7.						
8.					1,56,800	
9.						
10.						
11.	Total:				1,56,800/-	

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 : DLC & C.C Road formation work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
-----------------------------	-------------------------	------------------

Date: 02/9/21	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.

ESTIMATE SHEET									
Company Name:	MRMallapurLLP							Approved by:	Ramprasad
Project:	Gulmohar Residency							Sign:	
Work Description:	Pheripheral Road CC Road Formation,								
Contractor:	G Mannem								
Prepared By	Srinivas.N								
Date:	28-08-2021								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
	DLC	Laying	17920.00	Sft	2.75	49,280			
	CC Road	Formation From Main Road	17920.00	Sft	6.00	1,07,520			
						1,56,800			
Total Amount: One lakh Fifty Six Thousand Eighty Hundred Rupees Only.									

Bill for Equipment Allowance

G Mannem ,
Mallapur,Hyderabad.

Date: 28.08.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C C Road Formation at Peripheral road From Main Road .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : C C Road Formation at Peripheral road From Main Road Total Amount = 1,07,520/- Work done from date 1-08-2021. to date 15-08-21.	Rs.62,720/-

Amount in words : Sixty Two Thousand Seven Hundred Twenty Rupees Only.

Sign: G. Mannem.

Allowance for Consumables

G Mannem ,
Mallapur,Hyderabad.

Date: 28.08.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C C Road Formation at Peripheral road From Main Road .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : DLC & C C Road Formation at Peripheral road From Main Road Total Amount = 1,56,800/- Work done from date 1-08-2021. to date 15-08-21.	Rs.31,360/-

Amount in words :Thirty One Thousand Three Sixty Rupees Only.

Sign: G. Mannem

Bill for Labour Charges

G Mannem ,
Mallapur,Hyderabad.

Date: 28.08.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C C Road Formation at Peripheral road From Main Road .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : C C Road Formation at Peripheral road From Main Road Total Amount = 1,07,520/- Work done from date 1-08-2021. to date 15-08-21.	Rs.62,720/-

Amount in words : Sixty Two Thousand Seven Hundred Twenty Rupees Only.

Sign: G. Mannem