

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

Sl. No. – site bills register		563		Date - site bills Register		13/9/21	
Company Name:		MRM LLP		Site:		AMP	
Name of Contractor		Srikanth Jena					
Nature of work		Plumbing Work					
Work done		From Date		3/8/21		To Date	
						12/9/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-202, 205, 501, 506	4	4200	du	16,800		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,800		
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 : All Works Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/9/21		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:		MRMLLP			Approved by:	Ramprasad		
Project:		Gulmohar Residency			Sign:			
Work Description:		Plumbing work of PVC/CPVC Work internal flat						
Contactor Name:		Srikanth Jena						
Prepared By		P.Sai Kumar						
Date:		13/09/2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	F-block	F-202,205,501,506	4.00	flats	4,200	16,800		
	30% bill payment							
		Total Amount : Sixteen Thouand Eight Hundred Rupees.						
Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020								

Bill for Labour Charges

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

Date: 13.09.21

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

Type of Work: Towards F-block inside cpvc/pvc work in flats at F-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in F-202,205,501,506 cpvc and pvc Plumbing Work at F-block. Total Amount = 16,800 /- Work done from date 03.08.21 to date 12.09.21	Rs.6,720 /-

Amount in words: Six Thousand Seven Hundred and Twenty Hundred

Sign: Srikanth

Bill for Equipment Allowance

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

Date: 13.09.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work in F-202,205,502 flats at F-block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in F-202,205,501,506 cpvc and pvc Plumbing Work at F-block. Total Amount = 16,800 /- Work done from date 03.08.21 to date 12.09.21	Rs.6,720 /-

Amount in words: Six Thousand Seven Hundred and Twenty Hundred

Sign: Srikanth

Allowance for Consumables

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

Date: 13.09.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work F-202,205,501,506 at F-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in F-202,205,501,506 cpvc and pvc Plumbing Work at F-block. Total Amount = 16,800 /- Work done from date 03.08.21 to date 12.09.21	Rs.3,360 /-

Amount in words: Three Thousand Three Hundred and Sixty

Sign: Srikanth