

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

Sl. No. - site bills register		577		Date - site bills Register		15/9/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Srikanth Tena							
Nature of work Plumbing Work							
Work done		From Date		To Date			
		2/8/21		29/8/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-107 to 507	5	4,200	ft <sup>2</sup>	21,000		
2.	external Plumbing						
3.	Line Work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,000		
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 Complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15/9/21		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.

**Bill for Labour Charges**

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

Date: 02.09.21

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

**Type of Work:** A-107 to 507 -external cpvc and pvc Plumbing Work at A-block.

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in A-107 to 507 -external cpvc and pvc Plumbing Work at A-block. Total Amount = 21,000 /- Work done from date 03.08.21 to date 29.08.21	Rs. 8,400 /-

Amount in words: Eight Thousand four Hundred

Sign: Srikanta

**Bill for Equipment Allowance**

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

Date: 02.09.21

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

**Type of Work:** Plumbing Work in A-107 to 507 flats at A-block.  
**Towards:** Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in A-107 to 507 -external cpvc and pvc Plumbing Work at A-block. Total Amount = 21,000 /- Work done from date 03.08.21 to date 29.08.21	Rs.8,400 /-

Amount in words: Eight Thousand four Hundred

Sign: Srikanta

**Allowance for Consumables**

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

Date: 02.09.21

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work A-107 to 507 at A-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in A-107 to 507 -external cpvc and pvc Plumbing Work at A-block. Total Amount = 21,000 /- Work done from date 03.08.21 to date 29.08.21	Rs.4,200 /-

Amount in words: Four Thousand Two Hundred

Sign: Srikanth

**ESTIMATE SHEET**

Company Name:	MRMLLP		Approved by:	Ramprasad			
Project:	Gulmohar Residency		Sign:				
Work Description:	Plumbing work of PVC/CPVC Work External flat						
Contractor Name:	P.Sai Kumar						
Prepared By	Srikanth Jena						
Date:	02/09/2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	A-block	Flats 107 to 507	5.00	flats	4,200	21,000	
	30% bill payment		0				
Total Amount : Twenty One Thousand Rupees.							
Note: Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020							

