

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

Sl. No. - site bills register		628		Date - site bills Register		13-10-21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		B. Pambabu					
Nature of work		Carpentry					
Work done		From Date		10-10-21		To Date	
						13-10-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main gate Security	-45-	550-	sft	24,750		
2.	Kiosk furniture						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,750/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		13/10/21		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:		MRM LLP	Approved by:		RamPrasad
Project:		Gulmohar Residency	Sign:		
Work Description:		Security kiosk Furniture			
Contractor Name:		P. Sai Kumar			
Prepared By		Rambabu			
Date:		13/10/2021			
S No.	Item Head	Item Description	Quantity	Units	Rate
1	Main gate	Security Kiosk	45.00	Sft	550.00
					Amount
					24,750.00

Bill for Labour Charges

Rambabu
H.No.3.5-574, New Narsimha Nagar,
Mallapur,Hyd.

Date: 13-10-21

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

Type of Work: Main gate Security Kiosk
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Main gate Security Kiosk Furniture Total Amount =24,750 /- Work done from date : 10.10.21 to date 13.10.21	Rs. 9,900 /-

Amount in words: Nine Thousand Nine Hundred.

Sign: B. Rambabu

Bill for Equipment Allowance

Date: 13-10-21

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

Type of Work: Towards Main gate Security Kiosk Furniture
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Main gate Security Kiosk Furniture Total Amount =24,750 /- Work done from date : 10.10.21 to date 13.10.21	Rs. 9,900 /-

Amount in words: Nine Thousand Nine Hundred.

Sign: B. R. R. R. R.

Allowance for Consumables

Date: 13.10.21

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

Type of Work: Doors Fixing and Beading fitting work done at Sales Office.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Main gate Security Kiosk Furniture Total Amount =24,750 /- Work done from date : 10.10.21 to date 13.10.21	Rs. 4,950 /-

Amount in words: Four Thousand Nine Hundred Fifty Rupees.

Sign: B. Rumbakar