

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

Sl. No. – site bills register		- 641 -		Date - site bills Register		20/10/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Mahavir Gwalior					
Nature of work		Granite laying work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite laying	6	11000/-	flats	66,000/-		
2.	work done all						
3.	B - 501, 502, 503						
4.	506, 507, 508						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				66,000/-		
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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 22/10/21		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		Approved by: Ramprasad				
Company Name:	MRMLLP	Sign:				
Project:	Gulmohar Residency					
Work Description:	Granite laying in B-block					
Contractor Name:	Mahavir					
Prepared By:	Srinivas N					
Date:	20.10.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-501,502,503,506,507,508	Granite laying	6.00	flats	11000.00	66,000
						-
						66,000

Allowance for Consumables

Mahaveer,
Hyderabad.

Date: 20.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in B- 501,502,503,506507,508 flats. Total Amount = 66,000./- Work done from date 01.10.21 to date 20.10.21.	Rs.13,200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: _____

Mahaveer

Bill for Labour Charges

Mahaveer,
Hyderabad.

Date: 20.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying work
Towards:

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in B- 501,502,503,506,507,508 flats. Total Amount = 66,000./- Work done from date 01.10.21 to date 20.10.21.	Rs.26,400/-

Amount in words: Twenty six Thousand Four Hundred Rupees Only.

Sign: Mahaveer

Bill for Equipment Allowance

Mahaveer,
Hyderabad.

Date: 20.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in B- 501,502,503,506,507,508 flats. Total Amount = 66,000./- Work done from date 01.10.21 to date 20.10.21.	Rs.26,400/-

Amount in words: Twenty six Thousand Four Hundred Rupees Only.

Sign: _____

Mahaveer