

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

Sl. No. - site bills register		-616-	Date - site bills Register	6/10/21		
Company Name:		MRI/MLLP	Site:	GMR		
Name of Contractor		B. Rambabu				
Nature of work		Carpentry.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Marriage locks	4	450/-	NO'S	1800/-	
2.	Tubular locks	12	375/-	NO'S	4500/-	
3.	Tail (Tubular locks)	8	375/-	NO'S	3000/-	
4.	Utility/Tubular locks	4	375/-	NO'S	1500/-	
5.	Bed room heading	12	60/-	NO'S	720/-	
6.	Toilets heading	8	60/-	NO'S	480/-	
7.	Utility heading	4	60/-	NO'S	240/-	
8.	Had NO'S.					
9.	R-103, 404, 405,					
10.	& 408.					
11.	Total:				12,240/-	
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 6/10/21		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:		MRMLLP			Approved by:	RamPrasad
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware fixing at B-block				
Contractor Name:		Madhan				
Prepared By:		Rambabu B				
Date:		06.10.2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	B-103,404,405,408 flats				
		Maindoors with morrise lock	4.00	No's	450.00	1800.00
		Bedroom doors with tubalar locks	12.00	No's	375.00	4500
		Toilet doors with tubalar locks	8.00	No's	375.00	3000
		Utility doors with tubalar locks	4.00	No's	375.00	1500
2	Doors beading	B-103,404,405,408flats				
		Bedroom doors beading	12.00	No's	60.00	720.00
		Toilet doors beading	8.00	No's	60.00	480.00
		Utility doors beading	4.00	No's	60.00	240.00
		Total Amount				12,240.00

Allowance for Consumables

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

Date: 06.10.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors shutters and hardware fixing and door beadings.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beading's fixing at B-block 103,404,405,408 at B-block Total Amount =12240/- Work done from date : 05.09.2021 to date 06.10.2021	Rs. 2,448/-

Amount in words: Two Thousand Four Hundred and Fourty Eight Rupees

Sign: B. Rambabu

Bill for Equipment Allowance

Rambabu

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

Date: 06.10.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors shutters and hardware fixing and door beadings.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beading's fixing at B-block 103,404,405,408 at B-block Total Amount =12240/- Work done from date : 05.09.2021 to date 06.10.2021	Rs. 4,896/-

Amount in words: Four Thousand Eight Hundred and Ninety Six Rupees

Sign: B. Rambabu

Bill for Labour Charges

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

Date: 06.10.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors shutters and hardware fixing and door beadings.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beading's fixing at B-block 103,404,405,408 at B-block Total Amount =12240/- Work done from date : 05.09.2021 to date 06.10.2021	Rs.4896/-

Amount in words: Four Thousand Eight Hundred and Ninety Six Rupees

Sign: R. Rambabu,