

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

Sl. No. - site bills register		659		Date - site bills Register		26/10/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Jangalhan Prasad					
Nature of work		Tiles work					
Work done		From Date		20-9-21		To Date	
						20-10-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security kiost	-1-	38.875	nos	Rs 38.875		
2.	Top Tiles						
3.	flooring work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 38.875		
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:		26/10/21			Date:		
Sign:		[Signature]			Date:		
					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:	MRMallapurLLP				Approved by	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Security Kiosk Top Tiles Flooring work					
Contractor:	Janardhan Prasad					
Prepared By	Rahul T					
Date:	22.10.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Granite Laying	Top Tiles Flooring	2314.00	Sft	14.00	32,396.00
						6479.20
	Add 20% Extra For difficulty work					
					Total	38,875.50
	In Words : Thirty Eight Thousand Eight Hundred And Seventy Five Rupees Only					

Bill for Labour Charges

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 23.10.21

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

**Type of Work:** Tiles Laying  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in Security Kiosk Top Tiles Flooring. Total Amount = 38,875/- Work done from date 20.09.21 to date 20.10.21	Rs.15,550.00 /-

Amount in words: Fifteen Thousand Five Hundred and Fifty.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 23.10.21

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

**Type of Work:** Tiles laying  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in Security Kiosk Top Tiles Flooring. Total Amount = 38,875/- Work done from date 20.09.21 to date 20.10.21	Rs.15,550.00 /-

Amount in words: Fifteen Thousand Five Hundred and Fifty.

Sign: \_\_\_\_\_

**Allowance for Consumables**

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 23.10.21

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

Type of Work: Tiles work  
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in Security Kiosk Top Tiles Flooring. Total Amount = 38,875/- Work done from date 20.09.21 to date 20.10.21	Rs.7,775.00 /-

Amount in words: Seven Thousand Seven Hundred and Seventy Five.

Sign: \_\_\_\_\_