

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

Sl. No. - site bills register		653.		Date - site bills Register		
Company Name:		MRMLP		Site:		G.M.P.
Name of Contractor		Janardhan Prasad				
Nature of work		Tiles work				
Work done		From Date	15-09-21	To Date	20-10-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plotting B-302, 307					
2.	166005 (SURA) 68%	2256	13	SFT	29,328	
3.	Skirting 21%	696	13	RFT	9,048	
4.	166005 (SURA) 68%	2256	04	SFT	9,024	
5.	Skirting 21%	696	04	RFT	2,784	
6.	Toilet (ecc. JET/Job)	800	16	SFT	12,800	
7.	Ceramic 93/44	186	14	SFT	2,604	
8.						
9.						
10.					65,588	
11.	Total:				65,588	
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 done						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 26/10/21		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.

Allowance for Equipment

Janardhan Prasad,
Neradmet.

Date: 22.10.21

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

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in B-302,307 flats at B-block . Total Amount = 65,588/- Work done from date 15.09.21 to date 20.10.21	Rs.13,117/-

Amount in words: Thirteen Thousand One Hundred Seventeen Rupees Only.

Sign: _____

Janardhan Prasad

Bill for Labour Charges

Janardhan Prasad,
Neradmet.

Date: 22.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards ; Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in B-302,307 flats at B-block . Total Amount = 65,588/- Work done from date 15.09.21 to date 20.10.21	Rs.26,235 /-

Amount in words: Twenty Six Thousand Two Hundred Thirty Five Rupees Only.

Sign: Janardhan

Bill for Equipment Allowance

Janardhan Prasad,
Neradmet.

Date: 22.10.21

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 B-302,307 flats at B-block. Total Amount = 65,588/- Work done from date 15.09.21 to date 20.10.21	RS.26,235/-

Amount in words: Twenty Six Thousand Two Hundred Thirty Five Rupees Only.

Sign Janardhan