

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

Sl. No. - site bills register		-666-		Date - site bills Register		29/10/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Sandeep Kumar Nishad					
Nature of work		Door Polishing [Paint]					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door	4	2500	NO'S	10,000/-		
2.	Work stations	6	2000	NO'S	12,000/-		
3.	Tables	3	500	NO'S	15,000/-		
4.	At site office						
5.	Tables	2	500	NO'S	1000/-		
6.	at security						
7.							
8.							
9.							
10.							
11.	Total:				24500/-		
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:		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: MR Mallapur LLP
Project: Gulmohar Residency.
Work Description: C-block Site Office maindoor polishing
Contractor Name: sandeep Kumar Nishad
Prepared By: Srinivas N
Date: 28/10/2021

Approved by:
Sign:

S No.	Item Head	Flat No's	Quantity	Units	Rate	Amount
1	Doors	1	4	No's	2500	10,000.00
	Work Sations	1	6	No's	2000	12,000.00
	Tables	1	3	No's	500	1,500.00
	Table Work Stations at Security	1	2	No's	500	1,000.00
		Grand Total				24,500.00

Bill for Equipment Allowance

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 28-10-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish & Work Stations and Table Polish For Site Office In C Block. Total Amount = 24,500/- Work done from date : 16.10.21 to date 22.10.21	Rs. 9,800 /-

Amount in words: Nine Thousand Eight Hundred Rupees Only.

Sign: Sandeep

Bill for Labour Charges

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 28-10-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish & Work Stations and Table Polish For Site Office In C Block. Total Amount = 24,500/- Work done from date : 16.10.21 to date 22.10.21	Rs. 9,800 /-

Amount in words: Nine Thousand Eight Hundred Rupees Only.

Sign: Sandeep

Allowance for Consumables

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 28-10-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish & Work Stations and Table Polish For Site Office In C Block. Total Amount =24,500/- Work done from date : 16.10.21 to date 22.10.21	Rs. 4,900 /-

Amount in words: Four Thousand Nine Hundred Rupees Only.

Sign: *Sandeep*