

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

Sl. No. - site bills register		736		Date - site bills Register		18/11/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Ranjan Nitk					
Nature of work		Lock setting					
Work done		From Date		15.11.21		To Date	
						17-11-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-block upper	109	245	No's	4,905		
2.	Boxment slab						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,905		
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 completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 18/11/21		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

Company Name: MRK Mallapur LLP									
Project: Gulmohar Residency								Approved by:	
Work Description: A-block upper basement columns lock setting								Sign:	
Contractor: B Ravinder Nalk								Reappraised	
Prepared By: P. Sai Kumar									
Date: 18.11.21									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	A-block upper basement columns lock setting	12mm lock setting	109.00	No's	45.00	4,905.00			
						4,905.00			
In words: Four Thousand Nine Hundred and Five Rupees									

Bill for Labour Charges

B. Ravinder Naik
Plot No. 8-3/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 18.11.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Lock Setting in Columns at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in upper basement columns for casting 105.3'' slab at A-block. Total Amount = 4,905 /- Work done from date 16-11-21 to date 17-11-21	Rs.1962 /-

Amount in words: One Thousand Nine Hundred and Sixty Two Only.

Sign: _____

Bill for Equipment Allowance

B. Ravinder Naik
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 18-11-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in upper basement columns for casting 105.3'' slab at A-block. Total Amount = 4,905 /- Work done from date 16-11-21 to date 17-11-21	Rs.1962 /-

Amount in words: One Thousand Nine Hundred and Sixty Two Only.

Sign: _____

Allowance for Consumables

B. Ravinder Naik.
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 18-11-21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Lock setting Work in A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in upper basement columns for casting 105.3'' slab at A-block. Total Amount = 4,905 /- Work done from date 16-11-21 to date 17-11-21	Rs.981 /-

Amount in words: Nine Hundred and Eighty one Only.

Sign: _____