

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

Sl. No. - site bills register	756	Date - site bills Register	26/11/21			
Company Name:	NRMLLP	Site:	GMR			
Name of Contractor	Sandeep					
Nature of work	Polishing					
Work done	From Date	To Date	20/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-206, 309	11	1950	Jobs	21,450	
2.	501, 502, 503, 504					
3.	505, 506, 507, 508					
4.	509					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,450	
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: 26/11/21		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:		MRMallapur LLP		Approved by:		
Project:		Gulmohar Residency,		Sign:		
Work Description:		A-block maindoor polishing				
Contractor Name:		sandeep				
Prepared By:		Srinivas N				
Date:		26.11.21				
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	A-block		11	flats	1950	21,450.00
	A-306,309,501,502,503,504,505,506					
	A-507,508,409					
Note: 1st coat polishing 75% bill amount						
Grand Total						21,450.00

Allowance for Consumables

Sandeep kumar ,
Mallapur,Hyderabad.

Date:21.08.2021

In favor of: · MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Doors polishing work done at A Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-306,309,501,502,503,504,505,506,507,508,509. Total Amount = 21,450 /- Work done from date 10-07-2021. to date 19-08-21.	Rs.4,290/-

Amount in words: Four Thousand Two Hundred and Ninety Rupees Only.

Sign: Sandeep

Allowance for Equipments

Sandeep kumar ,
Mallapur,Hyderabad.

Date:26.11.2021

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

Type of Work: Doors polishing work done at A Blocks .
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-306,309,501,502,503,504,505,506,507,508,509. Total Amount = 21,450 /- Work done from date 10-07-2021. to date 19-08-21.	Rs.8,580/-

Amount in words: Eight Thousand Five Hundred and Eighty Rupees Only.

Sign: Sandeep

Bill for Labour Charges

Sandeep kumar ,
Mallapur,Hyderabad.

Date:26.11.2021

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

Type of Work: Doors polishing work done at A- Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-306,309,501,502,503,504,505,506,507,508,509. Total Amount = 21,450 /- Work done from date 10-07-2021. to date 19-08-21.	Rs.8,580/-

Amount in words: Eight Thousand Five Hundred and Eighty Rupees Only.

Sign: Sandeep