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

Sl. No. – site bills register	762	Date - site bills Register	
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	R. Parusha varaly		
Nature of work	Earthwork		
Work done	From Date 07.10.21	To Date	21.11.21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-block	7	38,000	Lump	38000	
2.	Debris shifting.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				38,000	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Note :- 80 % Amount to be deducted from Sura Sai Contractor

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26/11/21	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.

MEASUREMENT SHEET

Company Name:	MRMLLP				Approved by:		Ramprasad	
Project:	Gulmohar Residency				Sign:			
Work Description:	Debris removing in open ducts							
Contractor Name:	Ramulu							
Prepared By	Sai kumar							
Date:	26.11.21							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Debris shifting from open ducts	1.00	1.00	1.00	7.00	7.00	ducts

ESTIMATE SHEET

Company Name:	MRMLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Debris removing in open ducts						
Contractor Name:	Ramulu						
Prepared By	Sai kumar						
Date:	26.11.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	Debris shifting from open ducts	7	ducts	38000.00	38,000.00	
	80% amount to be debited from Surasani A-block Contractor.					30,400.00	
	Note:						
	1) Total 67 tractor trips of debris shifted .						
	2) Rate includes labour + tractor.						
	3) 80% amount to be debited from Surasani A-block Contractor.						
		Total					
		Inwords: Thirty Eight Thousand Rupees Only.					

Bill for Labour Charges

R. Parusharamulu.
Mallapur
Hyderabad

Date: 26.11.21

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

Type of Work: Earthwork.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work at A-block for painting and external plumbing lines. Total Amount = 38,000 /- Work done from date 07.10.21 to date 20.11.21.	Rs.15,200 /-

Amount in words : Fifteen Thousand Two Hundred Rupees Only.

Sign: పరశురాములు

Allowance for Consumables

R. Parusharamulu.
Mallapur
Hyderabad

Date: 26.11.21

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

Type of Work: Earthwork.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work at A-block for painting and external plumbing lines. Total Amount = 38,000 /- Work done from date 07.10.21 to date 20.11.21.	Rs.7,600 /-

Amount in words : Seven Thousand Six Hundred Rupees Only.

Sign: పరశురాములు

Bill for Equipment Allowance

R. Parushuramulu.
Mallapur
Hyderabad

Date: 26.11.21

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

Type of Work: Earthwork .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work at A-block for painting and external plumbing lines. Total Amount = 38,000 /- Work done from date 07.10.21 to date 20.11.21.	Rs.15,200 /-

Amount in words : Fifteen Thousand Two Hundred Rupees Only.

Sign: పరశురాములు