

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

Sl. No. – site bills register	- 7 76 -	Date - site bills Register	8/12/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Rambabu		
Nature of work	Carpentry		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Door frames	56	250	NO'S	14,000/-		
2.	fixing work done				/		
3.	at of blocks						
4.	201 to 207 flats						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					14,000/-	

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: 08/12/21	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.

ESTIMATE SHEET

Company Name:	MRMallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Door frames fixing work done at C-Block for 2nd floor .						
Contractor Name:	Ram Babu						
Prepared By	A.Sravani						
Date:	05.10.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Door frames fixing work done at C-Block for 2nd floor .					
		WPC Door frames fixing of all doors for 7 flats at C-block	56.00	No's	250.00	14,000	
					Total Amount :	14,000	
	Amount in Words : Fourteen Thousand Rupees Only .						

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 08.12.2021

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

Type of Work: Door frames fixing work done at C-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at C-Block for flat no - 201,202,203,204,205,206,207. Total Amount =14000/- Work done from date 20.11.21 to date 05.12.21.	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 08.12.2021

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

Type of Work: Door frames fixing work done at C-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at C-Block for flat no - 201,202,203,204,205,206,207. Total Amount =14000/- Work done from date 20.11.21 to date 05.12.21.	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: _____

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 08.12.2021

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

Type of Work: Door frames fixing work done at C-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at C-Block for flat no - 201,202,203,204,205,206,207. Total Amount =14000/- Work done from date 20.11.21 to date 05.12.21.	Rs.2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: _____