

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

Sl. No. - site bills register		805		Date - site bills Register		14/12/24	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Srikanth Jena					
Nature of work		Plumbing work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main gate						
2.	Garden purpose						
3.	peripheral	122	13	mts	1586		
4.	road						
5.							
6.	Motor connection	2	1000	no.s	2000		
7.	at wheel						
8.	house upto	5	200	no.s	1000		
9.	5th slab						
10.							
11.	Total:				4,586		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All work completed							
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:	MRMallapur LLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Plumbing work for Garden purpose		
Contractor Name:	Srikanth Jena		
Prepared By	D. Nagendar		
Date:	13-12-2021		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Plumbing works for garden purpose peripheral road	3/4 CPVC pipe	122	mts	13.00	1,586	
	Motor connection	At club house and A block lift	2	no.s	1000.00	2,000	
		Club house upto 5 th slab	5	no.s	200.00	1,000	
		Grand total				4,586	

Inwords

Four thousand five hundred and eight six rupees only

Allowance for Consumables

Srikanth jena
Mallapur
Hyderabad

Date: 17.12.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work at Peripheral road garden purpose and clubhouse motor connection. Total Amount =4586 Work done from date 6.12.21 to date 10.12.21.	Rs.917/-

Amount in words: Nine hundred and seventeen Rupees Only.

Sign: Srikanth

Bill for Labour Charges

Srikanth jena
Mallapur
Hyderabad

Date: 13.12.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing work
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work at Peripheral road garden purpose and clubhouse motor connection. Total Amount =4586/- Work done from date 6.12.21 to date 10.12.21.	Rs.1834/-

Amount in words: One thousand eight hundred and thirty four Rupees Only.

Sign: - - - - -

Sign: S Rika

Bill for Equipment Allowance

Srikanth jena
Mallapur
Hyderabad

Date: 13.12.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing work
Towards: Allowance for allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work at Peripheral road garden purpose and clubhouse motor connection. Total Amount =4586/- Work done from date 6.12.21 to date 10.12.21.	Rs.1834/-

Amount in words: One thousand eight hundred and thirty four Rupees Only.

Sign: -----

Sign: Srikanth