

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

Sl. No. - site bills register		816.		Date - site bills Register		18/12/21	
Company Name:		MRMLLP.		Site:		G.M.R	
Name of Contractor		Anand water proofing.					
Nature of work		Debrish removing work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block dust	1	20000	-	20,000.		
2.	debrish						
3.	shifting from						
4.	ducts of cleaning						
5.							
6.	Amount				1		
7.							
8.	Debit from Sree Srinivasa Constructions						
9.							
10.							
11.	Total:				20,000		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Debit from Sree Srinivasa Constructions							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 18/12/21		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:		MRMLLP		Project:		Gulmohar Residency		Work Description:		B-block Ducts debris cleaning & Shifting		Prepared By:		Srinivas N		Contractor Name:		Anand Jyothi Babu		Date:		17.12.2021	
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount											
1		B-block		B-block Ducts debris cleaning		1.00		floor		20000.00		20,000.00											

Allowance for Consumables

Anand Water proofing
Mallapur,
Hyderabad.

Date: 18-12-2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris Shifting
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards B-block Stilt floor debris cleaning & shifting. Total Amount = Rs.20,000 /- Work done from date 10.11.21 to date 09.12.21	Rs.4,000 /-

Amount in words: Four Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

Anand Water proofing
Mallapur,
Hyderabad.

Date: 18-12-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris Shifting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Stilt floor debris cleaning & shifting. Total Amount = Rs.20,000 /- Work done from date 10.11.21 to date 09.12.21	Rs. 8,000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Bill for Labour Charges

Anand Water proofing
Mallapur,
Hyderabad.

Date: 18-12-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris Shifting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Stilt floor debris cleaning & shifting. Total Amount = Rs.20,000 /- Work done from date 10.11.21 to date 09.12.21	Rs.8,000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____