

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

Sl. No. – site bills register		838	Date - site bills Register		28/12/2	
Company Name:		MRMLLP.	Site:		G.M.R	
Name of Contractor		Sandeep kumar Mishra.				
Nature of work		Door polishing				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-302, 403, 501	12	1950	100's	23,400	
2.	502, 503, 504					
3.	505, 506, 507					
4.	508, 603, 604					
5.						
6.						
7.	(15% Bill)					
8.						
9.						
10.						
11.	Total:				23,400	
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 done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 29/12/21		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 sheet are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency.

Work Description: B-block maindoor polishing

Contractor Name: sandeep Kumar Nishad

Prepared By: Srinivas N

Date: 28-09-2021

Approved by:

Sign:

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	B-block					
	B-302,403,501,502,503,504		12	flats	1950	23,400.00
	B-505,506,507,508,603,604					

Note: 1st coat polishing 75% bill amount

Grand Total

23,400.00

Bill for Labour Charges

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 28-12-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish Works at B Block 302,403,501,502,503,504,505,506,507,508,603,604. Total Amount = 23,400/- Work done from date : 25.08.21 to date 28.12.21	Rs. 9,360 /-

Amount in words: Nine Thousand Three Hundred Sixty Rupees

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 28-12-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish Works at B Block 302,403,501,502,503,504,505,506,507,508,603,604. Total Amount = 23,400/- Work done from date : 25.08.21 to date 28.12.21	Rs. 9,360 /-

Amount in words: Nine Thousand Three Hundred Sixty Rupees

Sign: _____

Allowance for Consumables

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 28-12-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish Works at B Block 302,403,501,502,503,504,505,506,507,508,603,604. Total Amount = 23,400/- Work done from date : 25.08.21 to date 28.12.21	Rs. 4,680 /-

Amount in words: Four Thousand Six Hundred Eighty Rupees

Sign: _____