

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

Sl. No. – site bills register		852		Date - site bills Register		04/01/2022	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor		Dilip Ranjan					
Nature of work		core cutting.					
Work done		From Date		10/10/2021		To Date	
						20/12/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block flat	8	4825/-	flats	38,600/-		
2.	no:- 302, 305						
3.	402, 405, 501, 506						
4.	601, 606						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				38,600/-		
Bill required		<input checked="" 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 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:	MRRMallapurLLP	Approved by:	Ram prasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Core cutting bill of F-block					
Contractor:	Dilip ranjan					
Prepared By:	K.Srikanth					
Date:	04.01.22					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-block	5" hole in slab	48.00	No's	300.00	14400.00
	F-302,305,402,405,501,506	4" hole in slab	24.00	No's	275.00	6600.00
	601,606	3" hole in slab	24.00	No's	250.00	6000.00
		5" hole in beam	16.00	No's	375.00	6000.00
		4" hole in beam	16.00	No's	350.00	5600.00
						38,600.00
Rates are considered as per circular id number 835(D)						

Bill for Labour Charges

Dilip ranjan,
Orissa.

Date: 04.01.2022

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in F-302,305,402,405,501,506,601,606 flats at F-block. Total Amount = 38,600 /- Work done from date 10.10.21 to date 20.12.2021	Rs.,15,440/-

Amount in words: Fifteen Thousand Four hundred Fourty Rupees Only.

Sign: Dilip Ranjan

Bill for Equipment Allowance

Dilip Ranjan,
Orissa.

Date: 04.01.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core cutting bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in F-302,305,402,405,501,506,601,606 flats at F-block. Total Amount = 38,600 /- Work done from date 10.10.21 to date 20.12.2021	Rs.,15,440/-

Amount in words: Fifteen ThousandFour Hundread Fourty Rupees Only.

Sign: Dilip Ranjan

Allowance for Consumables

Dilip Ranjan,
Orissa

Date: 04.01.2022

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

Type of Work: Core cutting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in F-302,305,402,405,501,506 flats at F-block. Total Amount = 38,600 /- Work done from date 10.10.21 to date 20.12.2021	Rs.,7,720/-

Amount in words: Seven Thousand Seven hundred Twenty Rupees Only.

Sign: Dilip Ranjan