

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

Sl. No. – site bills register	881	Date - site bills Register	07/01/2022
Company Name:	MAM LLP	Site:	G.M.R.
Name of Contractor	Ram Babu		
Nature of work	G-Blocks Door frames fixing.		
Work done	From Date	To Date	
	06/12/2021	06/01/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	G-Block Door	49	250	No's	12,250	/
2.	frames flat no:					
3.	201, 202, 203,					
4.	204, 205, 206, 207.					
5.						
6.	(G-Block)					
7.						
8.						
9.						
10.						
11.	Total:				12,250	

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 work's are completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 07/01/22	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 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:	WPC Door frames fixing at G-block							
Contractor Name:	Ram Babu							
Prepared By	G Rajesh							
Date:	07.01.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1		Door frames fixing work done at G-Block for 2nd floor .						
		WPC Door frames fixing of all doors for 7 flats at G-block	49.00	No's	250.00	12,250		
					Total Amount :	12,250		
		Amount in Words :Twelve Thousand Two Hundred And Fifty Rupees Only .						

## Bill for Equipment Allowance

Ram Babu,  
Mallapur,  
Hyderabad

Date: 07.01.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Door frames fixing work done at G-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 , Toilet door frames fixing work done at G-Block for flat no – 201,202,203,204,205,206&207. Total Amount =12,250/- Work done from date 06.12.2021 To 06.01.2022.	Rs.4,900/-

Amount in words: Four Thousand Nine Hundred Rupees Only.

Sign: B. Ram Babu.

## Allowance for Consumables

Ram Babu,  
Mallapur,  
Hyderabad

Date: 07.01.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Door frames fixing work done at G-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 , Toilet door frames fixing work done at C-Block for flat no – 201,202,203,204,205,206&207. Total Amount =12,250/- Work done from 06.12.2021 To 06.01.2022.	Rs.2,450/-

Amount in words: Two Thousand Four Hundred And Fifty Rupees Only.

Sign: B. Rambabu

## Bill for Equipment Allowance

Ram Babu,  
Mallapur,  
Hyderabad

Date: 07.01.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Door frames fixing work done at G-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 , Toilet door frames fixing work done at G-Block for flat no – 201,202,203,204,205,206&207. Total Amount =12,250/- Work done from date 06.12.2021 To 06.01.2022.	Rs.4,900/-

Amount in words: Four Thousand Nine Hundred Rupees Only.

Sign: B. Rambabu