

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

Sl. No. - site bills register		- 923 -	Date - site bills Register		21/01/22		
Company Name:		MIRMLLP	Site:		GMR		
Name of Contractor		Shri Kripalu Trading company					
Nature of work		Cera Board fixing work					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cera board	2648	105/-	Sft	2,75,982/-		
2.	fixing work						
3.	done at B-block						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,75,982/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/1/22		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:	
Project:	Gulmohar Residency.				Sign:	
Work Description:	B-block era Board Work					
Contractor Name:	Shri kripalu Trading Company					
Prepared By	Srinivas N					
Date:	22-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Cera Board Work	2628.40	Sft	105	275,982.00
		Grand Total				275,982.00
	In Words ;	Two Lakh Seventy Fie Thousand Nine Hundred and Eighty Two Rupees only				

Allowance for Consumables

Shri Kripalu Trading Company,
Hyderabad.

Date: 22.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cera Board work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Cera Board work in B Block Elevation work. Total Amount = 2,75,982/- Work done from date 28.09.21 to date 12.01.21	Rs. 55,196 /-

Amount in words: Fifty Five Thousand One Hundred Ninety Six Rupees Only.

Sign: _____

Bill for Labour Charges

Shri Kripalu Trading Company,
Hyderabad.

Date: 22.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cera Board work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Cera Board work in B Block Elevation work. Total Amount = 2,75,982/- Work done from date 28.09.21 to date 12.01.21	Rs. 110392 /-

Amount in words: One Lakh Ten Thousand Three Hundred And Ninety Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

Shri Kripalu Trading Company,
Hyderabad.

Date: 22.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cera Board work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Cera Board work in B Block Elevation work. Total Amount = 2,75,982/- Work done from date 28.09.21 to date 12.01.21	Rs. 110392 /-

Amount in words: One Lakh Ten Thousand Three Hundred And Ninety Two Rupees Only.

Sign: _____