

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

Sl. No. - site bills register	935	Date - site bills Register	27/01/22
Company Name:	MRMLLD	Site:	GMR
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.	Door polishing	7	1950/-	flats	13,650/-	
2.	ng work done					
3.	at C-block					
4.	101 TO 107					
5.	flats.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				13,650/-	

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 : first coat polishing work done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 31/01/22	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, bill 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

Approved by:

Project: Gulmohar Residency.

Sign:

Work Descriptio C-block maindoor polishing

Contractor Name sandeep Kumar Nishad

Prepared By Srinivas N

Date: 27-01-2022

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
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1	B-block		7	flats	1950	13,650.00
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C-101 to C-107

Note: 1st coat polishing 75% bill amount

Grand Total

13,650.00

Bill for Labour Charges

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 27-01-21

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

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish Works at C - Block 101,102,103,104,105,106,107. Total Amount =13,650/- Work done from date : 14.01.22 to date 22.01.22	Rs. 5,460 /-

Amount in words: Five Thousand Four Hundred and Sixty Rupees

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 27-01-21

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

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish Works at C - Block 101,102,103,104,105,106,107. Total Amount =13,650/- Work done from date : 14.01.22 to date 22.01.22	Rs. 5,460 /-

Amount in words: Five Thousand Four Hundred and Sixty Rupees

Sign: _____

Allowance for Consumables

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 27-01-21

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 C - Block 101,102,103,104,105,106,107. Total Amount =13,650/- Work done from date : 14.01.22 to date 22.01.22	Rs. 2,370 /-

Amount in words: Two Thousand Three Hundred and Seventy Rupees

Sign: _____