

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

Sl. No. - site bills register	944	Date - site bills Register	27/01/2012
Company Name:	MRMLIP	Site:	GMR
Name of Contractor	Shilwant Toyada		
Nature of work	Civil & Cleaning works		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Utility & Kitchen	6	20,000/-	Flats	20,000/-	
2.	B-107, 102, 108, 204					
3.	205 Flats					
4.	patch works &					
5.	finishing work					
6.	hump room					
7.	amount fixed					
8.	for finishing					
9.	works					
10.						
11.	Total:				20,000/-	

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:	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 sheets 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 Description: Civil Works

Contractor Name: Shilwantayada

Prepared By: Srinivas N

Date: 27-01-2022

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	B -106		6	flats	20,000	20,000.00
	Utility & Kitchen					
	B - 107,102,103,204,205,					
	Patch works and finishing works					
	Lumpsum Amount fixed for finishing works					
	Amount Has to be debited from Sree Srinivasa Constructions					
	Grand Total					20,000.00

Bill for Equipment Allowance

Shilwant Tayada
Mallapur,

Date: 27-01-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying
Towards: Towards Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Brick and civil finishing work in B- 106,107,108 ,306,307,402,403 flats. Total Amount =20000./- Work done from date 26.12.21 to date 21.01.22.	Rs.8000/-

Amount in words: Eight Thousand Rupees Only.

Allowance for Consumables

Shilwant Tayada
Mallapur,

Date: 27-01-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying
Towards: Towards Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Brick and civil finishing work in B- 106,107,108,306,307,402,403 flats. Total Amount =20000./- Work done from date 26.12.21 to date 21.01.22.	Rs.8000/-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Labour Charges
Shilwant Tayada
Mallapur,

Date: 27-01-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Brick and civil finishing work in B- 106,107,108,306,307,402,403 flats. Total Amount =20000./- Work done from date 26.12.21 to date 21.01.22.	Rs.4000/-

Amount in words: Four Thousand Rupees Only.

Sign: _____