

66815

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

Sl. No. - site bills register		944	Date - site bills Register		29/01/2022		
Company Name:		MRMLLP	Site:		GHR		
Name of Contractor		Shilwant Tayada					
Nature of work		Civil & Cleaning works					
Work done		From Date	26/12/21	To Date	21/1/22		
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.	lump sum						
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, 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:	Civil Works					
Contractor Name:	ShilwantTayada					
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					
	Lumpsom 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.



Sign: _____

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:  _____