

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

66793

94
95
96
97
98

66799

Sl. No. - site bills register		935		Date - site bills Register		27/01/22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Sandeep Kumar Mishra							
Nature of work Door polishing							
Work done		From Date		To Date			
		14/1/22		22/1/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Door polishing	7	1950/-	flats	13,650/-		
2.	no work done						
3.	at C-block						
4.	101 TO 107						
5.	flat.						
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 works 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, 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: MR Mallapur LLP

Approved by:

Project: Gulmohar Residency.

Sign:

Work Description: 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
1	B-block C-101 to C -107		7	flats	1950	13,650.00

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: Sandeep

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: Sandeep

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.	Description 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: _____

Sandeep