

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

| Sl. No. - site bills register |                      | 963  |       | Date - site bills Register    |                  | 9/02/2022  |  |
|-------------------------------|----------------------|--|-------|-------------------------------|------------------|--|--|
| Company Name:                 |                      | MRMLLP   |       | Site:                         |                  | G.M.R  |  |
| Name of Contractor            |                      | B. Rambabu.  |       |                               |                  |  |  |
| Nature of work                |                      | Door fixing work done at F-Block   |       |                               |                  |  |  |
| Work done                     |                      | From Date  |       | 06/01/22                      |                  | To Date  |  |
|                               |                      |  |       |                               |                  | 06/2/2022  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate  | Units                         | Amount           | Contractors bill no  |  |
| 1.                            | Towards F-Block.     | 98/-   | 250/- | 06s                           | 24,500/-         |  |  |
| 2.                            | flat no 103,         |  |       |                               |                  |  |  |
| 3.                            | 104, 203, 204, 303   |  |       |                               |                  |  |  |
| 4.                            | 304, 402, 403,       |  |       |                               |                  |  |  |
| 5.                            | 404, 405, 502,       |  |       |                               |                  |  |  |
| 6.                            | 503, 504, & 505      |  |       |                               |                  |  |  |
| 7.                            | door fixing          |  |       |                               |                  |  |  |
| 8.                            | work done            |  |       |                               |                  |  |  |
| 9.                            |                      |  |       |                               |                  |  |  |
| 10.                           |                      |  |       |                               |                  |  |  |
| 11.                           | Total:               |  |       |                               | 24,500/-         |  |  |
| Bill required                 |                      | <input checked="" 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 completed |                      |  |       |                               |                  |  |  |
|                               |                      |  |       |                               |                  |  |  |
|                               |                      |  |       |                               |                  |  |  |
|                               |                      |  |       |                               |                  |  |  |
| 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: | Ramprasad |  |
| Project:  | Gulmohar Residency                |   |                |       |        |        | Sign:        |           |  |
| Work Description:   | WPC Door frames fixing at F-block |   |                |       |        |        |              |           |  |
| Contractor Name:  | Ram Babu                          |   |                |       |        |        |              |           |  |
| Prepared By   | G Rajesh                          |   |                |       |        |        |              |           |  |
| Date:   | 07.02.2022                        |   |                |       |        |        |              |           |  |
| S No.   | Item Head                         | Item Description                                  | Quantity       | Units | Rate   | Amount |              |           |  |
| 1   |                                   | Door frames fixing work done at F-Block .         |                |       |        |        |              |           |  |
|   |                                   | WPC Door frames fixing of<br>all doors at F-block | 98.00          | No's  | 250.00 | 24,500 |              |           |  |
|   |                                   |   | Total Amount : |       |        | 24,500 |              |           |  |
| Amount in Words : TWENTY FOUR Thousand FIVE Hundred Rupees Only . |                                   |   |                |       |        |        |              |           |  |

## Bill for Labour Charges

Ram Babu,  
Mallapur,  
Hyderabad

Date: 07.02.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Door frames fixing work done at F-block.  
**Towards:** Labour Charges

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done : Towards WPC Main door ,<br>Bed room door , Utility room door , Toilet door frames fixing<br>work done at F-Block for flat no –<br>103,104,203,204,303,304,402,403,404,405,502,503,<br>504&505..<br>Total Amount =24,500/-<br>Work done from 06.01.2022 To 06.02.2022. | Rs.9,800/- |

Amount in words: Nine Thousand Eight Hundred Rupees Only.

Sign: Rambabu

## Bill for Equipment Allowance

Ram Babu,  
Mallapur,  
Hyderabad

Date: 07.02.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Door frames fixing work done at F-block.  
**Towards:** Allowance for Equipment

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Toilet door frames fixing work done at F-Block for flat no – 103,104,203,204,303,304,402,403,404,405,502,503, 504&505..<br>Total Amount =24,500/-<br>Work done from 06.01.2022 To 06.02.2022. | Rs.9,800/- |

Amount in words: Nine Thousand Eight Hundred Rupees Only.

Sign: Rambabu

## Allowance for Consumables

Ram Babu,  
Mallapur,  
Hyderabad

Date: 07.02.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Door frames fixing work done at F-block.  
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Toilet door frames fixing work done at F-Block for flat no – 103,104,203,204,303,304,402,403,404,405,502,503, 504&505..<br>Total Amount =24,500/-<br>Work done from 06.01.2022 To 06.02.2022. | Rs.4,900/- |

Amount in words: Four Thousand Nine Hundred Rupees Only.

Sign: Rambabu.