

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

Sl. No. - site bills register		- 990 -	Date - site bills Register		22/02/22	
Company Name:		MIRMLP	Site:		GMR	
Name of Contractor		Mehaveer, Gujrat				
Nature of work		Tiles fixing work done				
Work done		From Date	11/02/22	To Date	19/02/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Ceramic (4'x2')	265	13/-	Sft	3445/-	
2.	skirting (5'x1/2')	73	13/-	Sft	949/-	
3.	5'x2' vitified	265	4/-	Sft	1060/-	
4.	skirting (2'x1/2')	73	4/-	Sft	292/-	
5.	Toilet tiling					
6.	above 9' height	255	16/-	Sft	4080/-	
7.	Utility extended					
8.	above 9' ht	60	14/-	Sft	840/-	
9.	at B-307, H05,					
10.	H06, 502 flat					
11.	Total:				10,666/-	
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 : Note :- Towards B-block 307, H05, H06, 502, flats below of tiles fixing, but no tiling work done as per customer's mention in A&E file in utility and bathroom.						
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.

Bill for Labour Charges

Mahavir,
Mallapur.

Date: 19.02.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards broken tiles replacing and Extra area tiling work done at bathrooms above 7' height in B-307,405,403,404,502 flats at B-block . Total Amount = 10,666/- . Work done from date 11.02.2022 to date 19.02.2022	Rs. 4,266/-

Amount in words: Four Thousand Two Hundred and Sixty Six Rupees Only.

Sign: _____

Mahavir

Bill for Equipment Allowance

Mahavir,
Mallapur.

Date: 19.02.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards broken tiles replacing and Extra area tiling work done at bathrooms above 7' height in B-307,405,403,404,502 flats at B-block . Total Amount = 10,666/- . Work done from date 11.02.2022 to date 19.02.2022	Rs. 4,266 /-

Amount in words: Four Thousand Two Hundred and Sixty Six Rupees Only.

Sign: _____

Mahaveer

Allowance for Consumables

Mahavir,
Mallapur.

Date: 19.02.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards broken tiles replacing and Extra area tiling work done at bathrooms above 7' height in B-307,405,403,404,502 flats at B-block . Total Amount = 10,666/- . Work done from date 11.02.2022 to date 19.02.2022	Rs. 2,133 /-

Amount in words: Tow Thousand One Hundred and Thirty Three Rupees Only.

Sign: Mehransey