

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

Sl. No. - site bills register	1014	Date - site bills Register	28/02/2022
Company Name:	MRMLLP	Site:	G.M.R
Name of Contractor	B. Rambabu		
Nature of work	carpenter		
Work done	From Date	To Date	
	25/01/2022	26/02/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards F-Block	42	250/-	nos	10,500/-	
2.	flat no:-601,					
3.	602,603,604					
4.	605 & 606 door					
5.	frames fixing					
6.	work done					
7.						
8.						
9.						
10.						
11.	Total:				10,500/-	

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 completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/02/22	Date:	Date:
Sign: [Signature]	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 work done at F-Block .		
Contractor Name:	Ram Babu		
Prepared By	G.Rajesh		
Date:	28-02-2022		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		WPC Door frames fixing work done at F-Block .					
		WPC Door frames fixing of all doors for 6 flats at F-block	42.00	No's	250.00	10,500.00	
			Total Amount :			10500.00	
	Amount in Words : Ten Thousand Five Hundred Rupees Only .						

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 14.06.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: WPC 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 - 601,602,603,604,605 & 606 . Total Amount =10,500/- Work done from date 25.01.22 to date 26.02.22.	Rs.4,200/-

Amount in words: Four Thousand Two Hundred Rupees Only.

Sign: B. Rambabu

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 28.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: WPC 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 - 601,602,603,604,605 & 606 . Total Amount =10,500/- Work done from date 25.01.22 to date 26.02.22.	Rs.2,100/-

Amount in words: Two Thousand One Hundred Rupees Only.

Sign: B. Rambabu