

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

Sl. No. - site bills register		1020		Date - site bills Register		01-03-22.	
Company Name:		MRM LLP.		Site:		G.M.P.	
Name of Contractor Karlash Pandey.							
Nature of work Civil Works.							
Work done		From Date		18-01-22		To Date	
						17-02-22.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block - 401	1660	126+18% GST	Flat	2,46,808		
2.	406	1660	126+18% GST	Flat	2,46,808		
3.	407	1660	126+18% GST	Flat	2,46,808		
4.							
5.							
6.							
7.							
8.					7,40,426		
9.							
10.							
11.	Total:				7,40,426.		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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 : C-Block Brick Work for flat No's . C-401, 406, 407 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 bills are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

Kailash Pandey,
Mallapur

Date: 21-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 401,406,407 Total Amount = 740426/- Work done from date 18-01-21 to date 17-02-22	Rs 1,48,085 /-

Amount in words: One Lakh Forty Eight Thousand and Eighty Five Rupees Only.

Sign: Kailash Pandey

Allowance for Equipment

Kailash Pandey,
Mallapur

Date: 21-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 401,406,407 Total Amount = 740426/- Work done from date 18-01-21 to date 17-02-22	Rs 2,96,170 /-

Amount in words: Two Lakh Ninety Six Thousand One Hundred and Seventy Rupees Only.

Sign: _____

Kailash Pandey

Bill for Labour Charges

Kailash Pandey,
Mallapur

Date: 21-02-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Brick Work For Flat nos 401,406,407 Total Amount = 740426/- Work done from date 18-01-21 to date 17-02-22	Rs 296170 /-

Amount in words: Two Lakh Ninety Six Thousand One Hundred and Seventy Rupees Only.

Sign: _____

Kailash Pandey