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

Sl. No. - site bills register		961	Date - site bills Register		07/02/22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		Mahaveer					
Nature of work		Granite fixing work done.					
Work done		From Date	2/1/22	To Date	2/2/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite fixing	4	11,000/-	sqm	44,000/-		
2.	work done at						
3.	C-10,109,108						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44,000/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/2/22		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:	MRRMLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Granite laying in C-block					
Contractor Name:	Mahavir					
Prepared By	Madhan					
Date:	02.02.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-101,102,103,104	Granite laying	4.00	flats	11000.00	44,000
						-
						44,000

Bill for Labour Charges

Mahaveer,
Mallapur.

Date: 02.02.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in C-101,102,103,104 flats. Total Amount =44,000./- Work done from date 02.01.2022 to date 02.02.2022.	Rs.17,600/-

Amount in words: Seventeen Thousand Six Hundred Rupees Only.

Sign: Mahaveer,

Allowance for Consumables

Mahaveer,
Mallapur.

Date: 02.02.2022

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

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in C- 101,102,103,104 flats. Total Amount = 44,000./- Work done from date 02.01.2022 to date 02.02.2022.	Rs.8,800/-

Amount in words: Eight Thousand Eight Hundred Rupees Only.

Sign: Mahaveer,

Bill for Equipment Allowance

Mahaveer,
Mallapur.

Date: 02.02.2022

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Granite laying work in C-101,102,103,104 Flats. Total Amount =44,000/- Work done from date 02.01.2022 to date 02.02.2022.	Rs.17,600/-

Amount in words: Seventeen Thousand Six Hundred Rupees Only.

Sign: Mahaveer