

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

Sl. No. - site bills register		1069	Date - site bills Register		19-3-22	
Company Name:		MRMLLP	Site:		GMR	
Name of Contractor <p align="center">P. Praveen</p>						
Nature of work <p align="center">wedding</p>						
Work done		From Date	20-11-21	To Date	8-2-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Gwill	2760	-6-	sqft	16560/-	
2.	Digging in					
3.	40 Pits					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16560/-	
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: 21/03/22		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: W/R Malappuram LLP

Project: Gulmohar Residency

Work Description: Grills Fitting in Flats at A-block

Contractor: P. Praveen Kumar

Prepared By: P. Sai Kumar

Date: 19.03.22

Approved by:
Sign

Ram prasad

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	6' X 4' Bedrooms	2760.00	SH	6.00	15560.00
		4' X 3' Kitchen	480.00	SH	6.00	2880.00
		2' 6" X 2' 0" Ventilator	400.00	SH	6.00	2400.00
		3' 6" X 4' 0" Bedrooms	112.00	SH	6.00	672.00
		4' 25" X 4' 0" Utility Grill	680.00	SH	6.00	4080.00
						26,592

Allowance for Consumables

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 19.03.22

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

Type of Work: Fabrication Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A-block flat no-101 to 509 flats internal grills fitting work. Total Amount = 26,592 /- Work done from date 20.11.21 to date 08.02.22	Rs.5,318 /-

Amount in words: Five Thousand Three hundred and Eighteen Only.

Sign: T. Praveen

Bill for Equipment Allowance

P. Praveen
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 19.03.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Fabrication Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards A-block flat no-101 to 509 flats internal grills fitting work. Total Amount = 26,592 /- Work done from date 20.11.21 to date 08.02.22	Rs.10,636 /-

Amount in words : Ten Thousand Six Hundred and Thirty Six Rupees

Sign: Praveen

Bill for Labour Charges

P.Praveen
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 19.03.22

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

Type of Work: Fabrication Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A-block flat no-101 to 509 flats internal grills fitting work. Total Amount = 26,592 /- Work done from date 20.11.21 to date 08.02.22	Rs.10,636 /-

Amount in words : Ten Thousand Six Hundred and Thirty Six Rupees

Sign: Praveen