

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

Sl. No. - site bills register		1099		Date - site bills Register		5/4/2022	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor		B. Rambabu					
Nature of work		door frames fixing work at G-Block					
Work done		From Date		To Date			
		06/02/2022		26/3/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	98	250/-	nos	24,500/-		
2.	flat nos-301,						
3.	302,303,304,305						
4.	306,307,401,402						
5.	403,404,405,406						
6.	407 door frame						
7.	fixing work						
8.	door						
9.							
10.							
11.	Total:				24,500/-		
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 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:			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:	MRMallapur LLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	WPC Door frames fixing at G-block							
Contractor Name:	Ram Babu							
Prepared By	G Rajesh							
Date:	05.04.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1		Door frames fixing work done at G-Block .						
		WPC Door frames fixing of all doors at G-block	98.00	No's	250.00	24,500		
			Total Amount :			24,500		
	Amount in Words :TWENTY FOUR Thousand FIVE Hundred Rupees Only .							

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Door frames fixing work done at G-Block .

Contractor Name: Ram Babu

Prepared By: G Rajesh

Date: 05.04.2022

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		Door frames fixing work done at G-Block .							
		Flat no - 301,302,303,304,305,306,307,401,402,403,404,405,406,&407.							
1	Main Door	Frame size - 3'6" x 7'	1.00	1.00	1.00	14.00	14.00	No's	
2	Bed room Door	Frame size - 3' x 7'	1.00	1.00	1.00	42.00	42.00	No's	
3	Utility room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	14.00	14.00	No's	
4	Toilet room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	28.00	28.00	No's	

98.00

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 05.04.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door frames fixing work done at ~~G~~-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 G-Block for flat no – 301,302,303,304,305,306,307,401,402,403,404,405, 406&407. Total Amount =24,500/- Work done from 06.02.2022 To 26.03.2022.	Rs.9,800/-

Amount in words: Nine Thousand Eight Hundred Rupees Only.

Sign: B. Ram Babu.

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 05.04.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door frames fixing work done at G-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 G-Block for flat no – 301,302,303,304,305,306,307,401,402,403,404,405, 406&407. Total Amount =24,500/- Work done from 06.02.2022 To 26.03.2022.	Rs.4,900/-

Amount in words: Four Thousand Nine Hundred Rupees Only.

Sign: B. Rambabu

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 05.04.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door frames fixing work done at G-block.
Towards: Labour Charges

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 G-Block for flat no – 301,302,303,304,305,306,307,401,402,403,404,405, 406&407. Total Amount =24,500/- Work done from 06.02.2022 To 26.03.2022.	Rs.9,800/-

Amount in words: Nine Thousand Eight Hundred Rupees Only.

Sign: B. Ram Babu