

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

Sl. No. -- site bills register		1115		Date - site bills Register		12-4-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		B. Poudes Maik					
Nature of work		Lock setting					
Work done		From Date		16-2-22		To Date	
						31-3-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A & B-Block	-176-	45-	nos	7,920/-		
2.	Between	-186-	45-	nos	8,370/-		
3.	Driveway slab	170-	70-	nos	11,900/-		
4.	Pump beside						
5.	Slab lock setting						
6.							
7.							
8.							
9.							
10.							
11.	Total:				28,190/-		
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:		12/04/22			Date:		
Sign:		[Signature]			Date:		
		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 closely given.

MEASUREMENT SHEET

Company Name: MR Mallaparthi P

Project: Gulmohar Residency

Work Description: A-block

Contractor: B. Ravinder Naik

Prepared By: P. Sai Kumar

Date: 11.04.22

Approved by:

Sign:

Ramprasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	A-block west driveway columns A-block flat no-01,ramp beside slab A-block driveway b/w A & B-blocks	10 mm lock setting	1.00	1.00	1.00	176.00	176.00	No's
		12 mm lock setting	1.00	1.00	1.00	186.00	186.00	No's
		16mm lock setting in column	1.00	1.00	1.00	170.00	170.00	No's

ESTIMATE SHEET

Company Name: MRN Mallapur LLP
 Project: Gulmohar Residency
 Work Description: A-block
 Contractor: B Ravinder Naik
 Prepared By: P Sai Kumar
 Date: 11.04.22

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block west driveway columns					
	A-block flat no-01,ramp beside slab					
	Main road adjacent to Driveway					
		10 mm lock setting	176.00	No's	45.00	7,920.00
		12 mm lock setting	186.00	No's	45.00	8,370.00
		16 mm	170.00	No's	70.00	11,900.00
						28,190.00

Inwords: Twenty Eight Thousand One Hundred Ninety Rupees Only

Allowance for Consumables

B. Ravinder Naik.
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 12-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lock setting Work in C-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in A-block driveway parapet wall columns, driveway beams towards B-block & wall adjacent to driveway at main gate Total Amount = 28,190 /- Work done from date 16-02-22 to date 31-03-22	Rs.5,638 /-

Amount in words: Five Thousand Six Hundred Thirty Eight Only.

Sign: B. Ravinder Naik

Bill for Equipment Allowance

B. Ravinder Naik
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 12-04-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lock Setting Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in A-block driveway parapet wall columns, driveway beams towards B-block & wall adjacent to driveway at main gate Total Amount = 28,190 /- Work done from date 16-02-22 to date 31-03-22	Rs.11,276 /-

Amount in words: Eleven Thousand Two Hundred Seventy Six Only.

Sign: B. Ravinder Naik

Bill for Labour Charges

B. Ravinder Naik
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 11-04-2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lock Setting Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in A-block driveway parapet wall columns, driveway beams towards B-block & wall adjacent to driveway at main gate Total Amount = 28,190 /- Work done from date 16-02-22 to date 31-03-22	Rs.11,276 /-

Amount in words: Eleven Thousand Two Hundred Seventy Six Only.

Sign: B. Ravinder Naik