

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

Sl. No. - site bills register		1175		Date - site bills Register		27/04/22.	
Company Name:		MRMLLP.		Site:		G.M.P.	
Name of Contractor		Janardhan Prasad.					
Nature of work		Tiles & Granite works.					
Work done		From Date		10-01-22		To Date	
						26-04-22.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block staircase	7.	11,000	sqm	77,000		
2.	granite, North						
3.	Side staircase						
4.	granite laying						
5.	work.						
6.	ground to Terrace						
7.							
8.							
9.							
10.							
11.	Total:				77,000/		
Bill required		<input checked="" 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 : Ground to Terrace floor Granite steps work done.							
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: MRMLLP  
Project: Gulmohar Residency  
Work Description: B-block Staircase granite & tiles laying work  
Contractor Name: Janardhan Prasad  
Prepared By: Srinivas.N  
Date: 27-04-2022

Approved by: Ramprasad  
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block Staircase granite laying					
	North side staircase	1st Floor to terrace floor	7.00	floor	11000	77,000.00
				Total		77,000.00



Bill for Labour Charges

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 27.04.22

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

S No.	Description	Amount
1.	Brief description of work done: In B-block Nouth side staircase granite & tiles laying work. Total Amount = 77,000 /- Work done from date 01.01.22 to date 26.04.22	Rs.15,400 /-

Amount in words: Fifteen Thousand Four Hundred Rupees Only.

Sign: Janardhan Prasad

**Bill for Equipment Allowance**

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad

Date: 27.04.22

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

**Type of Work:** Flooring  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: In B-block Nouth side staircase granite & tiles laying work. Total Amount = 77,000 /- Work done from date 01.01.22 to date 26.04.22	Rs.30,800 /-

Amount in words: Thirty Thousand Eight Hundred Rupees Only.

Sign: Janardhan Prasad

**Allowance for Consumables**

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 27.04.22

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

**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: In B-block Nouth side staircase granite & tiles laying work. Total Amount = 77,000/- Work done from date 01.01.22 to date 26.04.22	Rs.30,800/-

Amount in words: Thirty Thousand Eight Hundred Rupees Only.

Sign: \_\_\_\_\_

Janardhan Prasad