

Page No.

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

Sl. No. - site bills register		1177	Date - site bills Register		28/04/22	
Company Name:		MEM LLP	Site:		G.M.R	
Name of Contractor Shri Krupali Trading Company						
Nature of work Cera board fixing						
Work done		From Date	06-02-22	To Date	06-02-22 12/02/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block cera	308	105	SFT	32,340	
2.	board fixing					
3.	East side of					
4.	flat no 1 & 4					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,340	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input 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 : 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:	
Project:	Gulmohar Residency.				Sign:	
Work Description:	B-block cera Board Work					
Contractor Name:	Shri kripalu Trading Company					
Prepared By	Srinivas N					
Date:	10-02-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Cera Board Work	308.00	Sft	105	32,340.00
		Grand Total				32,340.00
	In Words ;	Thirty Two Thousad three Hundred And Forty Rupees Only.				

Bill for Labour Charges

Shri Kripalu Trading Company,
Hyderabad.

Date: 26.04.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cera Board work in B Block Elevation work. Total Amount = 32340/- Work done from date 06.02.21 to date 12.02.21	Rs. 12936 /-

Amount in words ; Twelve Thousand Nine Hundred and Thirty Six Rupees Only.

Sign: Kripalu

Bill for Equipment Allowance

Shri Kripalu Trading Company,
Hyderabad.

Date: 26.04.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cera Board work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Cera Board work in B Block Elevation work. Total Amount = 32340/- Work done from date 06.02.21 to date 12.02.21	Rs. 12936 /-

Amount in words ; Twelve Thousand Nine Hundred and Thirty Six Rupees Only.

Sign: Kripalu

Allowance for Consumables

Shri Kripalu Trading Company,
Hyderabad.

Date: 26.04.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cera Board work in B Block Elevation work. Total Amount = 32340/- Work done from date 06.02.21 to date 12.02.21	Rs.6468 /-

Amount in words: Six Thousand Four Hundred and Sixty Eight Rupees Only.

Sign: Kripalu