

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

Sl. No. - site bills register		1255	Date - site bills Register		6/6/2022		
Company Name:		MRMLLP	Site:		G.M.R		
Name of Contractor Janardhan Prasad							
Nature of work Tile laying work done at F-Block							
Work done		From Date	01/5/22	To Date	30/5/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block.						
2.	flat no: 601						
3.	SBUA (67-1)	911	16/-	sft	14576		
4.	skirting (18-1)	245	16/-	Rft	3920		
5.	200 sft per Toilet	400	18/-	sft	7200		
6.	80 sft per flat.	80	15/-	sft	1200		
7.							
8.							
9.							
10.							
11.	Total:				26,896/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 : 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:	MRMLLP					Approved by: Ramprasad
Project:	Gulmohar Residency					Sign:
Work Description:	Flooring and Bathroom tiles in F-601 flat					
Contractor Name:	Janardha					
Prepared By	G.Rajesh					
Date:	01.06.22					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Vetrified tiles	SBUA 1360sft(67%)	911.00	Sft	16.00	14576.00
		Skirting 18%	245.00	Rft	16.00	3920.00
		(200 sft per toilet)	400.00	Sft	18.00	7200.00
		(80 sft per flat)	80.00	Sft	15.00	1200.00
						26896

Allowance for Consumables

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

Date: 01.06.22

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

Type of Work: Tiles work at F-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles work at F-Block flat.no:601 Total Amount = 26,896/- Work done from date 01.05.22 to date 30.05.22	Rs.5,379/-

Amount in words: Five Thousand Three Hundred And Seventy Nine Rupees Only.

Sign: Janardhan

Bill for Labour Charges

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

Date: 01.06.22

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

Type of Work: Tiles work at F-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at F-Block flat.no:601. Total Amount = 26,896/- Work done from date 01.05.22 to date 30.05.22	Rs.10,758 /-

Amount in words: Ten Thousand Seven Hundred And Fifty Eight Rupees Only.

Sign: Janardhan

Bill for Equipment Allowance

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

Date: 01.06.22

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

Type of Work: Granite Laying at F-Block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at F-Block flat.no:601. Total Amount = 26,896/- Work done from date 01.05.22 to date 30.05.22	Rs.10,758 /-

Amount in words: Ten Thousand Seven Hundred And Fifty Eight Rupees Only.

Sign: Janardhan