

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

Sl. No. - site bills register		-1264-	Date - site bills Register		06/06/22		
Company Name:		MRMILP	Site:		GMR		
Name of Contractor		Mahaveer					
Nature of work		Granite fixing					
Work done		From Date	6/1/22	To Date	6/6/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite fixing	297.5	38/-	Sft	11,305/-		
2.	Champhering	819.00	25/-	Rft	20,475/-		
3.	Add 15%				4,767/-		
4.	at B-block						
5.	service lift						
6.	cladding done						
7.							
8.							
9.							
10.							
11.	Total:				36,547/-		
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: 06/06/22		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:		Towards Lift-2 (service lift) granite fixing work done at B-block.							
Contractor Name:		Mahaveer							
Prepared By:		Madhan							
Date:		06.06.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
	Towards Lift-2 (service lift) granite fixing work done at B-block.								
	B-block cellar, 1st floor to 6th floor								
1	Lift-2 granite Fixing work done	Lift - 2 (service/lift)	297.50	SFT	38.00	11,305			
2	Lift-2 granite chmphering	Granite Champhering all sides	819.00	Rft	25.00	20,475			
					Add 15%	4,767			
					Total	36,547			

Bill for Equipment Allowance

Mahaveer,
Mallapur.

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Granite fixing champhering add 15%at B block service lift clading done.. Total Amount = 36547/- Work done from date 06.05.2022 to date 6.06.2022	Rs. 14618/-

Amount in words: fourteen Thousand six Hundred eighteen Rupees Only.

Sign: Mahaveer

Allowance for Consumables

Mahaveer,
Mallapur.

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Granite fixing champhering add 15%at B block service lift clading done.. Total Amount = 36547/- Work done from date 06.05.2022 to date 6.06.2022	Rs. 7309/-

Amount in words: seven Thousand three Hundred nine rupees Only.

Sign: Mahaveer

Bill for Labour Charges

Mahaveer,
Mallapur.

Date:06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Granite fixing champhering add 15%at B block service lift clading done.. Total Amount = 36547/- Work done from date 06.05.2022 to date 6.06.2022	Rs. 14618/-

Amount in words: fourteen Thousand six Hundred eighteen Rupees Only.

Sign: Mahaveer