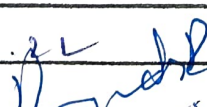


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		-1272-	Date - site bills Register		06.06.2022		
Company Name:		MRMHP	Site:		GMR		
Name of Contractor Sri Venkateshwara Basements							
Nature of work Bore Hole drilling							
Work done		From Date	06.05.2022	To Date	06.06.2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10' depth	27	3800	M10's	1,02,600/-		
2.	bore holes						
3.	drilling for						
4.	earth pits						
5.	cd transfer						
6.	mcg area						
7.							
8.							
9.							
10.							
11.	Total:				1,02,600/-		
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: 6.6.22		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:	MRM LLP	Approved by:	Ramprasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Towards bore holes drilling at trnsformer area					
Contractor Name:	Sri Venkateshwara Borewells					
Prepared By:	Madhan					
Date:	03.06.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	bore holes drilling at transformer area	For Earth pits work purpose 10' depth holes	27.00	Nos	3800.00	102,600
					Total	102,600

Allowance for Consumables

Sri Venkateshwara Borewells,
Mallapur.

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards earth pit holes drilling work done at Trans former area. Total Amount = 1,02,600/- Work done from date 06.05.22 to date 06.06.2022	Rs.20,520/-

Amount in words: Twenty Thousand Five Hundred Twenty Rupees Only.

Sign: P. S. S. S.

Bill for Equipment Allowance
Sri Venkateshwara Borewells,
Mallapur.

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards earth pit holes drilling work done at Trans former area. Total Amount = 1,02,600/- Work done from date 06.05.22 to date 06.06.2022	Rs.41,040/-

Amount in words: Forty One Thousand Forty Rupees Only.

Sign: _____

Ramesh