

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

Sl. No. - site bills register		1284		Date - site bills Register		11/6/22	
Company Name:		MAYILUP		Site:		CMP	
Name of Contractor B. Ram babu							
Nature of work Carpentry							
Work done		From Date		18/5/22		To Date	
						2/6/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-105,106,208	4	3,560	sqm	14,240		
2.	108						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,240		
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 : All Works Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/6/22		Date:		Date:			
Sign: [Signature]		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:		Doors and hardware fixing at D-105,106,108,208 flats					
Contractor Name:		Sai Kumar					
Prepared By:		Rambabu					
Date:		08.06.22					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	D-block	Maindoors with mortise lock	4.00	No's	500.00	2000.00	
		Bedroom doors with tubalar locks	12.00	No's	425.00	5100	
		Toilet doors with tubalar locks	8.00	No's	425.00	3400	
		Utility doors with tubalar locks	4.00	No's	425.00	1700	
2	Doors beading	D-105,106,108,208					
		Bedroom doors beading	12.00	No's	85.00	1020.00	
		Toilet doors beading	8.00	No's	85.00	680.00	
		Utility doors beading	4.00	No's	85.00	340.00	
		Total Amount				14240.00	

**Bill for Labour Charges**

Ram babu  
H.No.3.5-574, New Narsimha Nagar,  
Mallapur,Hyd.

Date: 09.06.2022

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

**Type of Work:** Door shutters and hardware fixing and door beadings.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at D-105,108,208 & 106 flats Total Amount = 14,240 /- Work done from date : 18.05.22 to date 02.06..22	Rs. 5,696 /-

Amount in words: Five Thousand Six Hundred and Ninety Six Rupees only.

Sign: B. Ram Babu

**Allowance for Consumables**

Rambabu,  
H.No.3.5-574, New Narsimha Nagar,  
Mallapur,Hyd.

Date: 09.06.22

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

**Type of Work:** Doors shutters and hardware fixing and door beadings.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at D-105,108,208 & 106 flats Total Amount = 14,240 /- Work done from date : 18.05.22 to date 02.06..22	Rs. 2,848 /-

Amount in words: Two Thousand Eight Hundred and Forty Eight only.

Sign: R. Rambabu

**Bill for Equipment Allowance**  
Rambabu  
H.No.3.5-574, New Narsimha Nagar,  
Mallapur,Hyd.

Date: 09.06.22

+++

+LLP

**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Doors shutters and hardware fixing and door beadings  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at D-105,108,208 & 106 flats Total Amount = 14,240 /- Work done from date : 18.05.22 to date 02.06..22	Rs. 5,696 /-

Amount in words: Five Thousand Six Hundred and Ninety Six Rupees only.

Sign: B. Rambabu