

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

Sl. No. - site bills register		7285-		Date - site bills Register		13.06.22	
Company Name:		MRMHP		Site:		GHR	
Name of Contractor		Rambabu					
Nature of work		Complementary					
Work done		From Date		To Date			
		05.05.22		13.06.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door & lock	8	500/-	NO'S	4,000/-		
2.	B.R door & lock	24	425/-	NO'S	10,200/-		
3.	T. doors & lock	16	425/-	NO'S	6,800/-		
4.	Utility & lock	8	425/-	NO'S	3,400/-		
5.	Bed room heading	24	85/-	NO'S	2,040/-		
6.	Toilet heading	16	85/-	NO'S	1,360/-		
7.	Utility heading	8	85/-	NO'S	680/-		
8.	Pooja heading	8	85/-	NO'S	680/-		
9.	R-104, 301, 302						
10.	303, 305, 306, 401, 402						
11.	Total:				29,160/-		
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 : Towards R-104, 301, 302, 305, 306, 401, 402, 407 flats doors & Hardware							
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.

Allowance for Consumables

Rambabu,
Mallapur.

Date: 13.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, locks & Beading fixing work done at B-104,301,302,305,306,401,403,407 flats. Total Amount = 29,160/- Work done from date 06.05.22 to date 13.06.2022	Rs.5,832/-

Amount in words: Five Thousand Eight Hundred and Thirty Two Rupees Only.

Sign: Rambabu

Bill for Equipment Allowance
Rambabu,
Mallapur.

Date: 13.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, locks & Beading fixing work done at B-104,301,302,305,306,401,403,407 flats. Total Amount = 29,160/- Work done from date 06.05.22 to date 13.06.2022	Rs.11,664/-

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

Sign: Rambabu

Bill for Labour Charges

Rambabu,
Mallapur.

Date:13.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, locks & Beading fixing work done at B-104,301,302,305,306,401,403,407 flats. Total Amount = 29,160/- Work done from date 06.05.22 to date 13.06.2022	Rs.11,664/-

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

Sign: Rambabu