

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

Sl. No. - site bills register		- 1260 -	Date - site bills Register		06/06/22		
Company Name:		MRMIP	Site:		GMR		
Name of Contractor		Khudoos					
Nature of work		Plumbing work					
Work done		From Date	6/5/22	To Date	6/6/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rain water fixing	1	4500/-	NO's	4,500/-		
2.	work done at B.H.						
3.	Plumbing stage-						
4.	4 10% at						
5.	B-101 to 601, 102 to 602						
6.	107 to 607, 108 to 608	24	1400/-	NO's	33,600/-		
7.							
8.							
9.							
10.							
11.	Total:				38,100/-		
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:		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:		MRMLIP					Approved by:		Ramprasad
Project:		Gulmohar Residency					Sign:		
Work Description:		Towards Rain water line fixing work done at B-block Flat no 1,2,7,8							
Contractor Name:		Khudoos							
Prepared By		Madhan							
Date:		03.06.2022							
S No.	Item No.	Item Description	Quantity	Units	Rate	Amount			
1		Rain water line fixing work done at B-block Flat no 1,2,7,8	1.00	No's	4500.00	4,500			
2		plumbing sage-4 completion of silt floor work 10% at B-101-601,102,602,107-607,108-608:	24	No's	1400	33,600			
						Total	38,100		

Bill for Equipment Allowance
Khudoos,
Mallapur.

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Rain water line and 10% bills for 101-601,102-602,107-607,108-608 work done at B-block cellar. Total Amount = 38,100/- Work done from date 06.05.22 to date 06.06.2022	Rs. 15,240/-

Amount in words: Fifteen Thousand Two Hundred Fourty Rupees Only.

Sign: Khudoos

Bill for Labour Charges

Khudoos,
Mallapur.

Date:06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Rain water line and 10% bills for 101-601,102-602,107-607,108-608 work done at B-block cellar. Total Amount = 38,100/- Work done from date 06.05.22 to date 06.06.2022	Rs. 15,240/-

Amount in words: Fifteen Thousand Two Hundred Fourty Rupees Only.

Sign: Khudoos

Allowance for Consumables

Mahaveer,
Mallapur.

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done: Rain water line and 10% bills for 101-601,102-602,107-607,108-608 work done at B-block cellar. Total Amount = 38,100/- Work done from date 06.05.22 to date 06.06.2022	Rs. 7,620/-

Amount in words: Seven Thousand Six Hundred Twenty Rupees Only.

Sign: K. S. S. S.