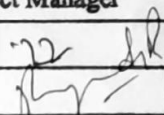


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1323		Date - site bills Register		01.07.22	
Company Name:		MRMLLP		Site:		GNR	
Name of Contractor		Sandeep					
Nature of work		Polishy					
Work done		From Date		To Date			
		10.2.22		28.06.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-201,202,203	10	1875	N/S	18,750		
2.	204,206, 207						
3.	208,404,405						
4.	501						
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			18,750		
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 Work completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 01.07.22		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:		MR Mallapur LLP			Approved by:		
Project:		Gulmohar Residency,			Sign:		
Work Description:		A-block mandoor polishing					
Contractor Name:		sandeep					
Prepared By:		Sai Kumar					
Date:		01.07.22					
S No	Item Head	Flat nos	Quantity	Units	Rate	Amount	
1	A-block						
		A-201,202,204,206,208,405,407	10	flats	1875	18,750.00	
		A-203,207,404,501					
Note: 1st coat polishing 75% bill amount							
Grand Total						18,750.00	

Allowance for Consumables

Sandeep kumar ,
Mallapur,Hyderabad.

Date: 01.07.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Doors polishing work done at A Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A- 201,202,204,206,208,405,407,203,207,404,501. Total Amount = 18,750 /- Work done from date 10-02-2022. to date 28.06.22.	Rs.3,750/-

Amount in words: Three Thousand Seven Hundred and Fifty Rupees Only.

Sign: _____

Allowance for Equipments

Sandeep kumar ,
Mallapur,Hyderabad.

Date: 01.07.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Doors polishing work done at A Blocks .
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A- 201,202,204,206,208,405,407,203,207,404,501. Total Amount = 18,750 /- Work done from date 10-02-2022. to date 28.06.22.	Rs.7,500/-

Amount in words: Seven Thousand Five Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

Sandeep kumar ,
Mallapur,Hyderabad.

Date:01.07.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Doors polishing work done at A & Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A- 201,202,204,206,208,405,407,203,207,404,501. Total Amount = 18,750 /- Work done from date 10-02-2022. to date 28.06.22.	Rs.7,500/-

Amount in words: Seven Thousand Five Hundred Rupees Only.

Sign: _____