

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

Sl. No. - site bills register		1329	Date - site bills Register		5/7/22		
Company Name:		MRMLLA	Site:		GMR		
Name of Contractor		Srikanth Jena					
Nature of work		B-block hanging line					
Work done		From Date	01.05.22	To Date	29.06.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-block	24	1400	flats	33600/-		
2.	hanging line						
3.	10% bill payment						
4.	103 to 603						
5.	104 to 604						
6.	105 to 605						
7.	106 to 606						
8.							
9.							
10.							
11.	Total:				33600/-		
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:

MRMLLP

Project:

Gulmohar Residency

Work Description:

B- block Cellar hanging work done

Prepared By

N.Srinivas

Contractor Name:

Srikanth Jena

Date:

29.06.2022

Approved by:

Ramprasad

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1

B-block

B-103To603, B-104 to 604

24.00

Nos

1,400

33,600

10% bill payment

B-105 to 605, B-106 to 606



**Bill for Labour Charges**  
Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 04.07.2022

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work at B-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-block 103to603, 104to604,105to605,106to606 hanging work done 10% bill. Total Amount = 33,600 /- Work done from date 01.05.2022 to date 29.06.22	Rs.13,440 /-

Amount in words: thirteen Thousand Four Hundred and Forty Rupees Only.

Sign: Srikanth

## Bill for Equipment Allowance

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 04.07.2022

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work at B-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-block 103to603, 104to604,105to605,106to606 hanging work done 10% bill. Total Amount = 33,600 /- Work done from date 01.05.2022 to date 29.06.22	Rs.13,440 /-

Amount in words: thirteen Thousand Four Hundred and Forty Rupees Only.

Sign: Srikanth

## Allowance for Consumables

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 04.07.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards B-block 103to603, 104to604,105to605,106to606 hanging work done 10% bill. Total Amount = 33,600 /- Work done from date 01.05.2022 to date 29.06.22	Rs.6,720 /-

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

Sign: Srikanth