

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

Sl. No. -- site bills register		1330		Date - site bills Register		5/7/22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Srikant Jena							
Nature of work B-block hanging line							
Work done		From Date		To Date			
		01.05.22		29.06.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block base	1	9000	Block	9000/-		
2.	d Manjira line						
3.	Rain water	1	4500	flat.	4500/-		
4.	line.						
5.	103 to 603						
6.	104 to 604						
7.	105 to 605						
8.	106 to 606						
9.							
10.							
11.	Total:				13500/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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		Approved by:		Ramprasad	
Project:		Gulmohar Residency		Sign:			
Work Description:		B- block Cellar hanging work done					
Prepared By:		N.Srinivas					
Contactor Name:		Srikanth Jena					
Date:		29.06.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B-block	B-block	1.00	Block	9,000	9000	
	Bore and Majira water line	Bore and Majira water line					
	Work done	Work done					
2	Rain water line connection	Rain water line connection At	1.00	Flats	4500	4500	
		B-103To603, B-104 to 604					
		B-105 to 605, B-106 to 606					
					Total	13500	

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 rain water line and Manjeera water line connection work done at B-block. Total Amount = 13,500 /- Work done from date 01.05.2022 to date 29.06.22	Rs.2,700 /-

Amount in words: Two Thousand Seven Hundred 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 rain water line and Manjeera water line connection work done at B-block. Total Amount = 13,500 /- Work done from date 01.05.2022 to date 29.06.22	Rs.5,400 /-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: Srikanth

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 rain water line and Manjeera water line connection work done at B-block. Total Amount = 13,500 /- Work done from date 01.05.2022 to date 29.06.22	Rs.5,400/-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: Bikarlu