


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

Sl. No. - site bills register		-1370-	Date - site bills Register		26/7/22	
Company Name:		MRMHP	Site:		GMR	
Name of Contractor Rambabu						
Nature of work Carpentary						
Work done		From Date	25.06.22	To Date	25.07.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	KITC doors	56	250/-	Nos	14,000/-	/
2.	Framee fixing					
3.	work done					
4.	at c-block					
5.	601 to 607					
6.	Flats					
7.						
8.						
9.						
10.						
11.	Total:				14,000/-	
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: 26/7/22		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.

MEASUREMENT SHEET

Company Name:		MRMallapur LLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		Door frames fixing work done at C-Block for 6th floor.							
Contractor Name:		Ran Babu							
Prepared By:		Madhan							
Date:		25.07.2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= Ax BxCxD Quantity	F Units	G=Sum of E Item Head Total
Flat no - 601,602,603,604,605,606,607.									
1	Main Door	Frame size - 3'6" x 7'	1.00	1.00	1.00	7.00	7.00	No's	
2	Bed room Door	Frame size - 3' x 7'	1.00	1.00	1.00	21.00	21.00	No's	
3	Pooja room Door	Frame size - 2'6" x 7'	1.00	1.00	1.00	7.00	7.00	No's	
4	Utility room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	7.00	7.00	No's	
5	Toilet room door	Frame size - 2'6" x 7'	1.00	1.00	1.00	14.00	14.00	No's	
56.00									

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 25.07.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door frames fixing work done at C-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at C-Block for flat no C- 601-607. Total Amount =14,000/- Work done from 25.06.2022 To 25.07.2022.	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: Rambabu

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 25.07.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door frames fixing work done at C-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at C-Block for flat no C- 601-607. Total Amount =14,000/- Work done from 25.06.2022 To 25.07.2022.	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: _____

Ram Babu

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 25.07.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door frames fixing work done at C-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at C-Block for flat no C- 601-607. Total Amount =14,000/- Work done from 25.06.2022 To 25.07.2022.	Rs.2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: Ram Babu