

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

Sl. No. - site bills register		1361	Date - site bills Register		23-07-2022		
Company Name:		M B M L P	Site:		G M A		
Name of Contractor Jahelshah Plaza							
Nature of work Gravle laying work done at F-Block.							
Work done		From Date	01.07.2022	To Date	20.07.2022.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	10	11,000	No's	1,10,000		
2.	Gravle laying work.						
3.	done. flat no:						
4.	201, 202, 205, 206						
5.	502, 505, 601,						
6.	602, 605, 606.						
7.	flats						
8.							
9.							
10.							
11.	Total:				1,10,000		
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 type="checkbox"/> Required <input checked="" 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 works are completed. 'F' Block							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/07/2022		Date:		Date:			
Sign: [Signature]		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, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tanking jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	MRM LLP					Approved by:	Rampasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Granite Laying work done at F-Block.						
Contractor Name:	Janardha						
Prepared By:	G. Rajesh						
Date:	23.05.2022.						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F-201,202,205,206, 502,505,601,602, 605,606, Flats	Granite Laying Work	10.00	No's	11000.00	110000.00	

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 23.07.22

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

Type of Work: Granite Laying Work at F-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying Work at F-Block flat.no:201,202,205,206,502,505,601,602,605,606 Total Amount = 1,10,000/- Work done from date 01.07.22 to date 20.07.22	Rs.22,000/-

Amount in words: Twenty Two Thousand Rupees Only.

Sign: जनार्दन प्रसाद

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 23.07.22

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

Type of Work: Granite Laying Work at F-Block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Granite Laying Work at F-Block flat.no:201,202,205,206,502,505,601,602,605,606 Total Amount = 1,10,000/- Work done from date 01.07.22 to date 20.07.22	Rs.44,000/-

Amount in words: Forty Four Thousand Six Hundred And Eight Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 23.07.22

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

Type of Work: Granite Laying Work at F-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Granite Laying Work at F-Block flat.no:201,202,205,206,502,505,601,602,605,606 Total Amount = 1,10,000/- Work done from date 01.07.22 to date 20.07.22	Rs.44,000 /-

Amount in words: Fourty Four Thousand Six Hundred Only.

Sign: Janardhan Prasad