

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

Sl. No. - site bills register		1426		Date - site bills Register		23/08/2022	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Ram Babu							
Nature of work WPC Door frame fixing work done at G-Block.							
Work done		From Date		25.06.22		To Date	
						26.07.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	98	250	No's	24,500		
2.	S01, S02, S03,						
3.	S04, S05, S06,						
4.	S07, 601, 602,						
5.	603, 604, 605,						
6.	606, & 607						
7.	flat's door						
8.	frames fixing						
9.	work done.						
10.							
11.	Total:				24,500.		
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 works completed.							
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:	MRMallapur LLP				Approved by:	Ramprasad	
Project:	Gulmohar Residency				Sign:		
Work Description:	WPC Door frames fixing work done at G-Block .						
Contractor Name:	Ram Babu						
Prepared By:	G.Rajesh						
Date:	28-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	WPC Door frames fixing work done at G-Block .						
		WPC Door frames fixing of	98.00	No's	250.00	24,500.00	
		all doors for 14 flats at G-block					
		Total Amount :				24500.00	
		Amount in Words : Twenty Four Thousand Five Hundred Rupees Only .					

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 28.07.2022

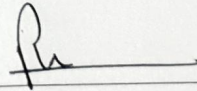
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: WPC door frames fixing work done at G-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 , Toilet door frames fixing work done at G-Block for flat no - 501,502,503,504,505,506,507,601,602,603,604,605 &606 607. Total Amount =24,500/- Work done from date 25.06.22 to date 26.07.22.	Rs.4,900/-

Amount in words: Four Thousand Nine Hundred Rupees Only.

Sign: _____



Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 27.07.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: WPC door frames fixing work done at G-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 , Toilet door frames fixing work done at G-Block for flat no - 501,502,503,504,505,506,507,601,602,603,604,605 &606 607. Total Amount =24,500/- Work done from date 25.06.22 to date 26.07.22.	Rs.9,800/-

Amount in words: Nine Thousand Eight Hundred Rupees Only.

Sign: _____



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Ram Babu,
Mallapur,
Hyderabad

Date: 28.07.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: WPC door frames fixing work done at G-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Toilet door frames fixing work done at G-Block for flat no - 501,502,503,504,505,506,507,601,602,603,604,605 &606 607. Total Amount =24,500/- Work done from date 25.06.22 to date 26.07.22.	Rs.9,800/-

Amount in words: : Nine Thousand Eight Hundred Rupees Only.

Sign: _____

