

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

Sl. No. - site bills register		1468.	Date - site bills Register		07/09/2022		
Company Name:		MARM LLP	Site:		GMR		
Name of Contractor							
Jahaldhah.							
Nature of work							
Grahik laying work at G-Block.							
Work done		From Date	01.07.22	To Date	20.08.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towels G-Block.	19	11,000	No's	209,000		
2.	Grahik laying						
3.	Work done						
4.	flat no: 301,						
5.	306, 401, 402,						
6.	403, 404, 405						
7.	406, 407, 501,						
8.	502, 503, 504,						
9.	505, 506, 507						
10.	601, 606, 607						
11.	Total:				209,000		
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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All work done.							
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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	MRMLLP					Approved by:
Project:	Gulmohar Residency					Sign:
Work Description:	Granite Laying Work.					
Contractor Name:	Janardha					
Prepared By	G.Rajesh					
Date:	07.09.22					
S No.	Item Head	Item Description	Quantity	Units No's	Rate	Amount
1	F-301,306,	Granite Laying Work.	19.00		11000.00	209000.00
	401,402,403,404,405,406,407,					
	501,502,503,504,505,506,507,					
	601,606,607, Flats.					

Allowance for Consumables

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

Date: 07.09.22

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:301,306,401,402,403,404,405,406,407,501,502,503,504,505,506,507,601,606,607. Total Amount = 209,000/- Work done from date 01.07.22 to date 20.08.22	Rs.83,600/-

Amount in words: Eighty Three Thousand Six Hundred Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

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

Date: 07.09.22

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:301,306,401,402,403,404,405,406,407,501,502,503,504,505,506,507,601,606,607. Total Amount = 209,000/- Work done from date 01.07.22 to date 20.08.22	Rs.41,800 /-

Amount in words: Fourty One Thousand Eight Hundred Rupees Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

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

Date: 07.09.22

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:301,306,401,402,403,404,405,406,407,501,502,503,504,505,506,507,601,606,607. Total Amount = 209,000/- Work done from date 01.07.22 to date 20.08.22	Rs.83,600/-

Amount in words: Eighty Three Thousand Six Hundred Rupees Only.

Sign: Janardhan Prasad