

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

Sl. No. - site bills register		- 1479 -		Date - site bills Register		14/9/22	
Company Name:		MRMUP		Site:		GMR	
Name of Contractor		S. Rikshapathi SBM [Centring]					
Nature of work		RCC					
Work done		From Date		1.07.22		To Date	
						11.8.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	c-block	7,379	40/-	cft	2,95,160/-		
2.	staircase						
3.	dummy column						
4.	slab						
5.	Add 8%	%	8%	%	1,65,290/-		
6.	shifting charge						
7.							
8.							
9.							
10.							
11.	Total:					4,60,450/-	
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:		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, 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.

Allowance for Consumables

Bikshapati S,
Chakripuram

Date: 12.8.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Terrace dummy parapet columns,OHT,OTS,staircase shuttering . Total Amount = 4,60,450 /- Work done from date 01.07.22 to date 11.08.22	Rs.92,090 /-

Amount in words: Ninety two thousand and ninety Rupees Only.

Sign: _____

Bikshapati S

Bill for Equipment Allowance

Bikshapati S,
Chakripuram

Date: 12.8.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Terrace dummy parapet columns,OHT,OTS,staircase shuttering . Total Amount = 4,60,450 /- Work done from date 01.07.22 to date 11.08.22	Rs.1,84,180 /-

Amount in words: One lakh eighty four thousand one hundred and eighty Rupees Only.

Sign: _____

20/08/22

Bill for Labour Charges

Bikshapati S,
Chakripuram

Date: 12.8.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Rcc & Civil Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Terrace dummy parapet columns,OHT,OTS,staircase shuttering . Total Amount = 4,60,450 /- Work done from date 01.07.22 to date 11.08.22	Rs.1,84,180 /-

Amount in words: One lakh eighty four thousand one hundred and eighty Rupees
Only.

Sign: _____