

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

Sl. No. - site bills register		- 1482 -	Date - site bills Register		14/9/22		
Company Name:		MIRMIIP	Site:		GMR		
Name of Contractor							
Rambabu							
Nature of work							
Carpentary							
Work done		From Date	10/08/22	To Date	25/08/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door	07	500/-	NO's	3500/-		
2.	with lock						
3.	Bed room with	21	425/-	NO's	8925/-		
4.	lock.						
5.	Toilet door with	14	425/-	NO's	5950/-		
6.	lock.						
7.	Utility door	07	425/-	NO's	2975/-		
8.	with lock						
9.							
10.							
11.	Total:				21350/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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:			

Note: 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:		MRMLLP			Approved by:		RanjPrasad	
Project:		Gulmoohar Residency			Sign:			
Work Description:		Doors and hardware fixing at B-block						
Contractor Name:		Rajashakar/Madan						
Prepared By:		Rambabu						
Date:		30.08.22						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	Doors & Looocks fixing	-101,102,103,105,106,107,207, Maindoors with mortise lock	7.00	No's	500.00	3500.00		
		Bedroom doors with tubalar locks	21.00	No's	425.00	8925		
		Toilet doors with tubalar locks	14.00	No's	425.00	5950		
		Utility doors with tubalar locks	7.00	No's	425.00	2975		
		Pooja doors with tubalar locks	0.00	No's	0.00	0		
						21350.00		
In words : Twenty one thousand three hundred and fifty Rupees Only								

MEASUREMENT SHEET

Company Name:		MRMLLP			Approved by:		Ranprasad	
Project:		Gulmohar Residency			Sign:			
Work Description:		Doors and hardware fixing at B-block						
Prepared By:		Rajashakar/Madan						
Contractor Name:		Ranbabu						
Date:		30.08.22						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	C Block	101,102,103,105,106,107,207, Maindoors with mortise lock	1.00	1.00	1.00	1.00	7.00	No's
		Bedroom doors with tubalar locks	1.00	1.00	1.00	1.00	21.00	No's
		Toilet doors with tubalar locks	1.00	1.00	1.00	1.00	14.00	No's
		Utility doors with tubalar locks	1.00	1.00	1.00	1.00	7.00	No's
		Pooja doors with tubalar locks	1.00	1.00	1.00	1.00	0.00	No's

Bill for Equipment Allowance

.Rambabu,
Mallapur, Hyd.

Date: 30.08.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and locks fitting work done at C-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors and locks fixing at C block. Total Amount =21,350/- Work done from date : 01-08-22 to 25-08-22.	Rs.8,468/-

Amount in words: Eight thousand four hundred and sixty eight Rupees Only.

Sign: Rambabu

Allowance for Consumables

.Rambabu,
Mallapur, Hyd.

Date: 30.08.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and locks fitting work done at C-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors and locks fixing at C block. Total Amount =21,350/- Work done from date : 01-08-22 to 25-08-22.	Rs.4,234/-

Amount in words: Four thousand two hundred and thirty four Rupees Only

Sign: Rambabu

Bill for Labour Charges

Rambabu,
Mallapur, Hyd.

Date: 30.08.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and locks fitting work done at C-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors and locks fixing at C block. Total Amount =21,350/- Work done from date : 01-08-22 to 25-08-22.	Rs.8,468/-

Amount in words: Eight thousand four hundred and sixty eight Rupees Only

Sign: _____

Rambabu