

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

Sl. No. -- site bills register		1510		Date - site bills Register		21-9-22	
Company Name:		MRMLLP		Site:		SMR	
Name of Contractor		Sankarath Jena					
Nature of work		Plumbing work					
Work done		From Date		3-7-22		To Date	
						19-9-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block	-24-	4650/-	nos	1,11,600/-		
2.	Plambo:-						
3.	101 to 601						
4.	102 to 602						
5.	103 to 603						
6.	104 to 604						
7.	Verticaling						
8.	CPVC/PVC						
9.	work						
10.							
11.	Total:				1,11,600/-		
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: 21-9-22		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.

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 21.09.2022

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

Type of Work: Plumbing Work in D-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards D-block Pvc/cpvc vertical lines work in D-101 to 601,102 to 602,103 to 603,104 to 604 at D-block Total Amount = 1,11,600 /- Work done from date 03.07.22 to date 19.09.22	Rs.22,320 /-

Amount in words: Twenty Two Thousand Three Hundred and Twenty.

Sign: Srikanth

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 21.09.22

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

Type of Work: Plumbing Work in flats at D-block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards D-block Pvc/cpvc vertical lines work in D-101 to 601,102 to 602,103 to 603,104 to 604 at D-block Total Amount = 1,11,600 /- Work done from date 03.07.22 to date 19.09.22	Rs.44.640 /-

Amount in words: Forty Four Thousand Six Hundred Forty.

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 21.09.2022

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

Type of Work: Towards Plumbing work

S No.	Description	Amount
1.	Brief description of work done: Towards D-block Pvc/cpvc vertical lines work in D-101 to 601,102 to 602,103 to 603,104 to 604 at D-block Total Amount = 1,11,600 /- Work done from date 03.07.22 to date 19.09.22	Rs.44,640 /-

Amount in words: Forty Four Thousand Six Hundred Forty.

Sign: Saikantha