

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

Sl. No. - site bills register		-1548-	Date - site bills Register		13.10.21	
Company Name:		MRMIIP	Site:		GMR	
Name of Contractor		Sraikanth Tena				
Nature of work		Plumbing work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-block 30%	10	2800/-	flat	28,000/-	
2.	4th payment					
3.	105, 305, 405, 505					
4.	605, 204, 104, 304					
5.	604, 306					
6.						
7.						
8.						
9.						
10.						
11.	Total:				28,000/-	
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 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: 13.10.21		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:		MRMLLP			Approved by:	Ramprasad	
Project:		Gulmohar Residency			Sign:		
Work Description:		Plumbing work of CP and sanitary					
Prepared By		Rajashekar					
Contactor Name:		Srikanth Jena					
Date:		12.10.22					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B-block	105,305,405,505,605,	10.00	Flats	2,800	28,000	
	30% bill payment	204,104,304,604,306,					
		Total Amount :		Twenty eight thousand Rupees Only.			

Allowance for Consumables

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

Date: 12.10.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal CP and Sanitary 105,305,405,505,605,104,204,304,604,306 Plumbing work in B-block. Total Amount = 28000 /- Work done from date 01.07.22 to date 10.10.22	Rs.5600 /-

Amount in words: Five thousand six hundred Rupees Only.

Sign: _____

Srikanth Jena

Bill for Equipment Allowance

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

Date: 12.10.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal CP and Sanitary 105,305,405,505,605,104,204,304,604,306 Plumbing work in B-block. Total Amount = 28000 /- Work done from date 01.07.22 to date 10.10.22	Rs.11200 /-

Amount in words: Eleven thousand two hundred Rupees Only.

Sign: Srikanth

Bill for Labour Charges
Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 12.10.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work B-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal CP and Sanitary 105,305,405,505,605,104,204,304,604,306 Plumbing work in B-block. Total Amount = 28000 /- Work done from date 01.07.22 to date 10.10.22	Rs.11200 /-

Amount in words: Eleven thousand two hundred Rupees Only.

Sign: _____

Srikanth