

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

Sl No. - site bills register		1607	Date - site bills Register		27/10/22		
Company Name:		MRM LLP	Site:		GMA		
Name of Contractor							
Jahalkhah Plafaf.							
Nature of work							
Co-oriider flooring tiled at F-Block							
Work done		From Date	01.09.22	To Date	21.10.22.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	5901	20	Sqft	1,18,020		
2.	Co-oriider flooring						
3.	Tiled at block						
4.	done.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,18,020		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
All work is 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 site charges, earth work, sanitary civil contractors. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for sanitary jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:	MRMLLP					Approved by: Ramprasad
Project:	Gulmohar Residency					Sign:
Work Description:	Cooridor Flooring					
Contractor Name:	Janardha					
Prepared By	G.Rajesh					
Date:	27.10.22					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-BLOCK	Cooridor Flooring	5901	sft	20.00	118020.00



## Bill for Equipment Allowance

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

Date: 27.10.22

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

**Type of Work:** Tiles Laying Work at F-Block  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at F-Block Cooridor Flooring Total Amount = 1,18,020/- Work done from date 01.09.22 to date 27.10.22	Rs..47,208/-

Amount in words: Fourty Seven Thousand Two Hundred And Eight Rupees Only.

Sign: \_\_\_\_\_

Janardhan Prasad

## Allowance for Consumables

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

Date: 27.10.22

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

**Type of Work:** Tiles Laying Work at F-Block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at F-Block Cooridor Flooring Total Amount = 1,18,020/- Work done from date 01.09.22 to date 27.10.22	Rs.47,208/-

Amount in words: Fourty Seven Thousand Two Hundred And Eight Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

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

Date: 27.10.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles Laying Work at F-Block  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at F-Block Cooridor Flooring Total Amount = 1,18,020/- Work done from date 01.09.22 to date 27.10.22	Rs.23,604 /-

Amount in words: Twenty Three Thousand Six Hundred And Four Rupees Only.

Sign: Janardhan Prasad