

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

Sl. No. - site bills register		1637	Date - site bills Register		02.11.22		
Company Name:		MRMLLP	Site:		AMP		
Name of Contractor Sankar Jena							
Nature of work Plumbing Work							
Work done		From Date	03.09.22	To Date	29.10.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-105 to 605	18	4650	flts	83,700		
2.	D-107 to 607						
3.	D-108 to 608						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				83,700		
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 : All works Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02.11.22		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.



## ESTIMATE SHEET

Company Name		MRMLLP			Approved by	Ramprasad
Project		Gulmohar Residency			Sign	
Work Description		Plumbing work of CPVC/ PVC vertical lines in D-block				
Contactor Name		P Sai Kumar				
Prepared By		Srikanth Jena				
Date		02 11 22				
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	D-105 to 605 flats	18 00	flats	4,650	83,700
		D-108 to 608 flats				
		D-107 to 607 flats				
		30% completion of work				
		Total Amount Eighty Three Thouand Seven Hundred Rupees.				

## Bill for Equipment Allowance

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

Date: 02.11.22

**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 External Plumbing work of CPVC /PVC work in D-105 to 605 ,107 to 607 ,108 to 608 in D-601 to 608 at D-block.Total Amount = 83,700 /- Work done from date 03.09.22 to date 29.10.22	Rs.33,480 /-

Amount in words: Thirty Three Thousand Four Hundred Eighty.

Sign: Srikanth Jena

## Allowance for Consumables

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

Date: 2.11.2022

**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 External Plumbing work of CPVC /PVC work in D-105 ,107 to 607 ,108 to 608 in D-601 to 608 at D-block.Total Amount = 83,700 /- Work done from date 03.09.22 to date 29.10.22	Rs.16,740 /-

Amount in words: Sixteen Thousand Seven Hundred Forty.

Sign: Srikanth

## Bill for Labour Charges

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

Date: 02.11.2022

**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 External Plumbing work of CPVC PVC work in D-105 to 605 ,107 to 607 ,108 to 608 in D-601 to 608 at D-block. Total Amount = 83,700 /- Work done from date 03.09.22 to date 29.10.22	Rs.33,480 /-

Amount in words: Thirty Three Thousand Four Hundred Eighty.

Sign: Srikanth