

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

Sl. No. - site bills register		1669	Date - site bills Register		16-11-22		
Company Name:		M&MLLP	Site:		GMR		
Name of Contractor							
Janapthan Prasad							
Nature of work							
tiles							
Work done		From Date	21-10-22	To Date	14-11-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block	7275	-16-	Sft	116400/-		
2.	2 th floor to	2320	-16-	Pft	37.120/-		
3.	6 th floor	7275	-4-	Sft	29.100/-		
4.	Corridor	2320	-4-	Pft	9280/-		
5.	4' X 2' tiles						
6.	laying work						
7.							
8.							
9.							
10.							
11.	Total:				1,91,900/-		
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: 16-11-22			Date: -			Date:	
Sign: [Signature]			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, sanitary civil contracts. 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:	MIRALP							Approved by:	Ramprasad
Project:	Gulmohar Residency							Sign:	
Work Description:	4' X 2' Verified Corridor Flooring at D-block								
Contractor Name:	Janardhan Prasad								
Prepared By:	P. Sai Kumar								
Date:	16.11.2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	D-block corridor floor	4' X 2' flooring	7275.00	Sft	16.00	1,16,400			
	4' X 2' flooring	skirting	2320.00	ft	16.00	37,120			
		4' X 2' flooring	7275.00	Sft	4.00	29,100			
		skirting	2320.00	ft	4.00	9,280			
		Grand Total				1,91,900			

Allowance for Consumables

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

Date: 16.11.22

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in D-2nd to 6 th Corridor flooring in D-block . Total Amount = 38,487 /- Work done from date 21.10.22 to date 14.11.22	Rs.76,760 /-

Amount in words: Seventy Six Thousand Seven Hundred and Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 16.11.22

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

Type of Work: Tiles laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in D-2nd to 6 th Corridor flooring in D-block . Total Amount = 38,487 /- Work done from date 21.10.22 to date 14.11.22	Rs.76,760 /-

Amount in words: Seventy Six Thousand Seven Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 16.11.22

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

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in D-2nd to 6 th Corridor flooring in D-block . Total Amount = 38,487 /- Work done from date 21.10.22 to date 14.11.22	Rs.38,380 /-

Amount in words: Thirty Eight Thousand Three Hundred and Eighty Rupees Only.

Sign: _____