

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

Sl. No. - site bills register	- 1672 -	Date - site bills Register	16/11/22
Company Name:	MRMIP	Site:	GMR
Name of Contractor	Deepak		
Nature of work	Complementary		
Work done	From Date	To Date	
	07.09.22	15.11.22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Maindoor lock	7	500/-	NO'S	3500/-	
2.	bedroom lock	4	40/-	NO'S	160/-	
3.	Toilet lock	15	40/-	NO'S	600/-	
4.	Utility lock	7	40/-	NO'S	280/-	
5.	R-103 kitchen	57.58	65/-	STL	3742/-	
6.	R-401 kitchen	57.58	65/-	STL	3742/-	
7.	R-402 kitchen	57.58	65/-	STL	3742/-	
8.	R-601 kitchen	57.58	65/-	STL	3742/-	
9.	at R block					
10.						
11.	Total:				19,511/-	

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: Note - Repair works at B-107, 303, 305, 306, 307, 504, 605, 106, 405, 605, 101, 102, 107, 604, at R-block

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/11/22	Date:	Date:
Sign: [Signature]	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 turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:	MRMILL	Project:	Gulmohar Residency	Approved by:	RampPrasad	
Work Description:	Doors and hardware fixing and Modular kitchen at B-block.			Sign:		
Contractor Name:	Deepack	Prepared By:	Madhan			
Date:	15.11.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block					
	107,303,305,306,307,504,605,	Maindoors with mortise lock	7.00	No's	500	3500.00
	106,405,605,101,102,107,604,	Bedroom doors with tubular locks	4.00	No's	40	160.00
	at B-block	Toilet doors with tubular locks	15.00	No's	40	600.00
		Utility doors with tubular locks	7.00	No's	40	280.00
		Pooja doors with tubular locks	0.00	No's	0	0.00
		Total				4540.00
2	Modular kitchen					
	B-103	B-103	57.58	Sft	65	3742.99
	B-401	B-401	57.58	Sft	65	3742.99
	B-408	B-408	57.58	Sft	65	3742.99
	B-602	B-602	57.58	Sft	65	3742.99
					Total	14971.97
					Grand Total	19511.97

MEASUREMENT SHEET

Company Name:		MIRMI LLP	Approved by:		Ramprasad			
Project:		Guilmohar Residency	Sign:					
Work Description:		Doors and hardware fixing and Modular kitchen at B-block.						
Prepared By		Madhan						
Contractor Name:		Deepack						
Date:		15.11.2022						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	B-block	Maindoors with mortise lock	1.00	1.00	1.00	7.00	7.00	No's
		Bedroom doors with tubalar locks	1.00	1.00	1.00	4.00	4.00	No's
		Toilet doors with tubalar locks	1.00	1.00	1.00	15.00	15.00	No's
		Utility doors with tubalar locks	1.00	1.00	1.00	7.00	7.00	No's
		Pooja doors with tubalar locks	1.00	1.00	1.00	0.00	0.00	No's
2		Modular kitchen						
	B-103		10.75	1.00	3.83	1.00	41.17	Sft
			3.91	1.00	2.66	1.00	10.40	Sft
			2.58	1.00	2.33	1.00	6.01	Sft
						Total	57.58	Sft
	B-401		10.75	1.00	3.83	1.00	41.17	Sft
			3.91	1.00	2.66	1.00	10.40	Sft
			2.58	1.00	2.33	1.00	6.01	Sft
						Total	57.58	Sft
	B-408		10.75	1.00	3.83	1.00	41.17	Sft
			3.91	1.00	2.66	1.00	10.40	Sft
			2.58	1.00	2.33	1.00	6.01	Sft
						Total	57.58	Sft
	B-602		10.75	1.00	3.83	1.00	41.17	Sft
			3.91	1.00	2.66	1.00	10.40	Sft
			2.58	1.00	2.33	1.00	6.01	Sft
						Total	57.58	Sft

Allowance for Consumables

Deepak,
Mallapur, Hyd.

Date: 15.11.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors, locks and Modular kitchen work done at B-block.
Towards: Bill for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, lock repairing, replacing and modular kitchen fixing work done at B-block. Total Amount = 19,511/- Work done from date : 01.09.2022 to 15.11.2022.	Rs.3,902/-

Amount in words: Three Thousand Nine Hundred and two Rupees only.

Sign: Deepak

Bill for Labour Charges

Deepak,
Mallapur, Hyd.

Date: 15.11.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors, locks and Modular kitchen work done at B-block.
Towards: Bill for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, lock repairing, replacing and modular kitchen fixing work done at B-block. Total Amount = 19,511/- Work done from date : 01.09.2022 to 15.11.2022.	Rs.7,804/-

Amount in words: Seven Thousand Eight Hundred and Four Rupees only.

Sign: Deepak

Bill for Equipment Allowance

Deepak,
Mallapur, Hyd.

Date: 15.11.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors, locks and Modular kitchen work done at B-block.
Towards: Bill for Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, lock repairing, replacing and modular kitchen fixing work done at B-block. Total Amount = 19,511/- Work done from date : 01.09.2022 to 15.11.2022.	Rs.7,804/-

Amount in words: Seven Thousand Eight Hundred and Four Rupees only.

Sign: Deepak