

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

SL No. - site bills register		- 1673 -	Date - site bills Register		16/11/22		
Company Name:		MRMUP	Site:		GMR		
Name of Contractor							
Deepak							
Nature of work							
Carpentry							
Work done		From Date	01.09.22	To Date	15.11.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door & lock	17	500/-	NO'S	8500/-		
2.	Bedroom door & lock	51	425/-	NO'S	21675/-		
3.	Toilet & lock	37	425/-	NO'S	15725/-		
4.	Utility & lock	17	425/-	NO'S	7225/-		
5.	Bed. heading	51	85/-	NO'S	4335/-		
6.	Toilet heading	37	85/-	NO'S	3145/-		
7.	Utility heading	37	85/-	NO'S	3145/-		
8.	Poja heading	17	85/-	NO'S	1445/-		
9.	at - c-block						
10.							
11.	Total:				65,195/-		
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:- Doors & hardware fixing at C-block							
Flat NO:- 101, 102, 103, 105, 106, 107, 207, 301, 304, 305, 306,							
401, 402, 403, 405, 406, 407.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/11/22		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, 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: MRM LLP
 Project: Gulmohar Residency
 Work Description: Doors and hardware fixing at C-block
 Contactor Name: Deepack
 Prepared By: Madhan
 Date: 15.04.2022

Approved by: RamPrasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Doors & Locks fixing	C-101,102,103,105,106,107,207,301,304,305,306,401,402,403,405,406,407 Flats	17.00	No's	500.00	8500.00
		Maindoors with mortise lock	51.00	No's	425.00	21675
		Bedroom doors with tubalar locks	37.00	No's	425.00	15725
		Toilet doors with tubalar locks	17.00	No's	425.00	7225
		Utility doors with tubalar locks	0.00	No's	0.00	0
		Pooja doors with tubalar locks				
2	Doors beading	C-101,102,103,105,106,107,204,301,304,305,306,401,402,403,405,406,407 Flats	51.00	No's	85.00	4335.00
		Bedroom doors beading	37.00	No's	85.00	3145.00
		Toilet doors beading	37.00	No's	85.00	3145.00
		Utility doors beading	17.00	No's	85.00	1445.00
		Pooja doors beading				
		Total Amount			Total	65,195.00

MEASUREMENT SHEET

Company Name:		MFMILLP			Approved by:		Ramprasad	
Project:		Gulmohar Residency			Sign:			
Work Description:		Doors and hardware fixing at C-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	C-block Doors & locks fixing	C-101,102,103,105,106,107,207,301,304,305,306,401,402,403,405,406,407 flats	1.00	1.00	1.00	17.00	17.00	No's
		Maindoors with mortise lock	1.00	1.00	1.00	51.00	51.00	No's
		Bedroom doors with tubalar locks	1.00	1.00	1.00	37.00	37.00	No's
		Toilet doors with tubalar locks	1.00	1.00	1.00	17.00	17.00	No's
		Pooja doors with tubalar locks	1.00	1.00	1.00	0.00	0.00	No's
2	Doors beading	C-101,102,103,105,106,107,204,301,304,305,306,401,402,403,405,406,407 flats	1.00	1.00	1.00	51.00	51.00	No's
		Bedroom doors beading	1.00	1.00	1.00	37.00	37.00	No's
		Toilet doors beading	1.00	1.00	1.00	37.00	37.00	No's
		Pooja doors beading	1.00	1.00	1.00	17.00	17.00	No's

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 Fixing and Beading fitting work done at C-block.
Towards: Bill for Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, Locks and Beading fixing work done at C- block 101,102,103,105,106,107,207,301,304,305,306,401,402, 403,405,406,407. Total Amount =65,195/- Work done from date : 01.09.2022 to 15.11.2022.	Rs.26,078/-

Amount in words: Twenty Six Thousand Seventy Eight Rupees only.

Sign: _____

Deepak

Allowance for Consumables

Deepak,
Mallapur, Hyd.

Date: 15.11.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work done at C-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, Locks and Beading fixing work done at C- block 101,102,103,105,106,107,207,301,304,305,306,401,402, 403,405,406,407. Total Amount =65,195/- Work done from date : 01.09.2022 to 15.11.2022.	Rs.13,039/-

Amount in words: Thirteen Thousand Thirty Nine 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 Fixing and Beading fitting work done at C-block.
Towards: Allowance for Labour.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors, Locks and Beading fixing work done at C- block 101,102,103,105,106,107,207,301,304,305,306,401,402, 403,405,406,407. Total Amount =65,195/- Work done from date : 01.09.2022 to 15.11.2022.	Rs.26,078/-

Amount in words: Twenty Six Thousand Seventy Eight Rupees only.

Sign: Deepak