

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

Sl. No. - site bills register	1679	Date - site bills Register	16/11/22
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Janardhan Prasad		
Nature of work	Flooring & bathroom tiles in G-407 flat		
Work done	From Date	To Date	
	1/9/22	23/10/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	G-407 flat					
2.	Verified tiles					
3.	SRVA 1360/67%	911	16	Sft	14576	
4.	Skirting 18%	245	16 16	RFt	3920	
5.	Toilets	400	18	Sft	7200	
6.	8 sft per flat	80	15	Sft	1200	
7.						
8.						
9.						
10.						
11.	Total:				26996	

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 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 works 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 hire charges, earth work, temporary civil construction. 3. Whichever 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:	MRMLLP	Approved by:	Ramprasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Flooring and Bathroom tiles in G-407 flat					
Contractor Name:	Janardha					
Prepared By	G.Rajesh					
Date:	16.11.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Vetrified tiles	SBUA 1360sft(67%)	911.00	Sft	16.00	14576.00
		Skirting 18%	245.00	Rft	16.00	3920.00
		(200 sft per toilet)	400.00	Sft	18.00	7200.00
		(80 sft per flat)	80.00	Sft	15.00	1200.00
						26896

Bill for Equipment Allowance

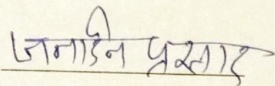
Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 16.11.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Laying Work at G-Block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at G-Block flat.no:407 Total Amount = 26,896/- Work done from date 01.09.22 to date 23.10.22	Rs.10,758/-

Amount in words: Ten Thousand Seven Hundred And Fifty Eight 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 Work at G-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at G-Block flat.no:407 Total Amount = 26,896/- Work done from date 01.09.22 to date 23.10.22	Rs.5,379 /-

Amount in words: Five Thousand Three Hundred And Seventy Nine Rupees Only.

Sign: Janardhan Prasad

Allowance for Consumables

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 Work at G-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles Laying Work at G-Block flat.no:407 Total Amount = 26,896/- Work done from date 01.09.22 to date 23.10.22	Rs.10,758/-

Amount in words: Ten Thousand Seven Hundred And Fifty Eight Rupees Only.

Sign: Janardhan Prasad