

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

Sl. No. - site bills register		1727	Date - site bills Register		29/11/2022.		
Company Name:		MRAAP	Site:		GMR.		
Name of Contractor: Srikanth Jeta.							
Nature of work: Bore water, Mahjeela, flushing water line.							
Work done		From Date	08/10/2022	To Date	20/11/2022.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	03	4,000	No's	12,000		
2.	Bore water, Mahjeela						
3.	flushing water line						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000.		
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 checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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:		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 construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

Company Name:	MRMLLP	Approved by:	Ramprasad					
Project:	Gulmohar Residency	Sign:						
Work Description:	plumbing work of pvc/cpvc /GI							
Prepared By:	G.Rajesh							
Contractor Name:	Srikanth Jena							
Date:	29.11.2022							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	Nos.	Quantity	Units
A	F-Block	Borewater, Manjeera water, Flushing water line	1	1	1	3	3	No's

ESTIMATE SHEET

Company Name:	plumbing work of pvc/cpvc /GI					Approved by:	Ram Prasad	
Project:	G.Rajesh					Sign:		
Work Description:	Srikanth Jena							
Contractor Name:	29.11.2022							
Prepared By	srikanth jena							
Date:	29.11.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	F-BLOCK	Borewater, Manjecera water, Flushing water line	3.00	No's	4000.00	12,000		

Bill for Equipment Allowance

Srikanth Jena,
Mallapur,
Uppal.

Date: 29.11.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: plumbing work of F-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Bore water pipe line work done at F-Block Total Amount = 12,000/- Work done from date 08.10.22 to date 20.11.22	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: 

Allowance for Consumables

Srikanth Jena,
Mallapur,
Uppal.

Date: 29.11.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: plumbing work of F-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Bore water pipe line work done at F-Block Total Amount = 12,000/- Work done from date 08.10.22 to date 20.11.22	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____



Bill for Labour Charges

Srikanth Jena,
Mallapur,
Uppal.

Date: 29.11.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: plumbing work of F-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Bore water pipe line work done at F-Block Total Amount = 12,000/- Work done from date 08.10.22 to date 20.11.22	Rs.2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign: 