

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

Sl. No. - site bills register		1878		Date - site bills Register		18/1/23	
Company Name:		MRM LLP		Site:		GMP	
Name of Contractor		G. Mannen					
Nature of work		Debris cleaning					
Work done		From Date		23/12/22		To Date	
						11/1/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E block driveway	8450	1	sqft	8,450		
2.	G block cellar	3750	2	sqft	7500		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15950		
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 done							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 18/1/23			Date:			Date:	
Sign: <i>[Signature]</i>			Sign:			Sign:	

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for verifying 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 tending jobs whose guidelines notes are clearly given.

ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by:	Ramprasad					
Project:	Guilmohar Residency	Sign:						
Work Description:	Earhwork							
Contractor Name:	G. mannem							
Prepared By	Nagendar							
Date:	16.01.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head To	
1	Debries cleaing	F block driveway	8450	Sft	1	8,450		
2	G block cellar	west side debries removing	3750	Cft	2	7,500		
						15,950		
	Inwords	Fifteen thousand nine hundred fifty rupees only						

Allowance for Consumables

G. Mannem
Mallapur
Hyderabad

Date: 16.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F -Driveway & G cellar debris cleaning.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F driveway & G- blocks cellar debris cleaning work done. Total Amount = 15950/- Work done from date 23.12.2022 to date 01.01.2023	Rs.3190/-

Amount in words: Three thousand one hundred ninety Rupees Only.

Sign: abirich

Bill for Equipment Allowance

G. Mannem
Mallapur
Hyderabad

Date: 16.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F -Driveway & G cellar debris cleaning.
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards F driveway & G- blocks cellar debris cleaning work done. Total Amount = 15950/- Work done from date 23.12.2022 to date 01.01.2023	Rs.6380/-

Amount in words: Six thousand three hundred eighty Rupees Only.

Sign: _____

V. Taiab.

Bill for Labour Charges

G. Mannem
Mallapur
Hyderabad

Date: 16.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F -Driveway & G cellar debris cleaning.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards F driveway & G- blocks cellar debris cleaning work done. Total Amount = 15950/- Work done from date 23.12.2022 to date 01.01.2023	Rs.6380/-

Amount in words: Six thousand three hundred eighty Rupees Only.

Sign: U. Tarikh.