

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

Sl. No. - site bills register		1887		Date - site bills Register		17-1-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor <i>Deepak Kumar</i>							
Nature of work <i>Carpenter.</i>							
Work done		From Date		25-11-22		To Date	
						16-1-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block Flat/1-	10	500	nos	5000/-		
2.	205, 107	30	425	nos	12750/-		
3.	304, 503	20	425	nos	8500/-		
4.	507, 601	10	425	nos	4250/-		
5.	603, 604	30	85	nos	2550/-		
6.	605, 608	20	85	nos	1700/-		
7.	Internal Pool	10	85	nos	850/-		
8.	fixing work						
9.							
10.							
11.	Total:				35,600/-		
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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign:		Sign:			Sign:		

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for settling labour bills, bills for lab. charges, earth work, masonry civil construction. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

MEASUREMENT SHEET

Company Name:	MRMallapur LLP	Approved by:	Ramprasad					
Project:	Gulmohar Residency	Sign:						
Work Description:	Doors and beading fitting work done at D-Block.							
Contractor Name:	Deepak Kumar							
Prepared By	P. Sai Kumar							
Date:	17.01.2023							
S No.	Item Head	Item Description	A	B	C	D	$E = A \times B \times C \times D$	F
			Length	Width	Height	Nos	Quantity	Units
1	Doors and beading fitting work done at D-Block.							
	D-205,107,304,503,507,601,603,604,605,608							
		Main door with Mortise lock	1.00	1.00	1.00	10.00	10.00	Nos
		Bedroom door with tubalar lock	1.00	1.00	1.00	30.00	30.00	Nos
		Toilet door with tubalar lock	1.00	1.00	1.00	20.00	20.00	Nos
		Utility door with tubalar lock	1.00	1.00	1.00	10.00	10.00	Nos
2	Door Beading							
		Bedroom door beading	1.00	1.00	1.00	30.00	30.00	Nos
		Toilet door beading	1.00	1.00	1.00	20.00	20.00	Nos
		Utility door beading	1.00	1.00	1.00	10.00	10.00	Nos

ESTIMATE SHEET

Company Name:	MRMallapur LLP					Approved	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	17.01.2023						
Contractor Name:	Doors and beading fitting work done at D-Block.						
Prepared By	P.Sai Kumar						
Date:	17.01.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	beading fitting work done at D-Block.						
		Main door with Morrisc lock	10.00	No's	500	5000	
		Bedroom door with tubalar lock	30.00	No's	425	12750	
		Toilet door with tubalar lock	20.00	No's	425	8500	
		Utility door with tubalar lock	10.00	No's	425	4250	
2	Door Beading						
		Bedroom door beading	30.00	No's	85	2550	
		Toilet door beading	20.00	No's	85	1700	
		Utility door beading	10.00	No's	85	850	
					Total	35,600	

Bill for Equipment Allowance

Deepak Kumar,
Mallapur,
Hyderabad

Date: 17.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Grills Fixing work done at D-Block .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Doors and beading fitting work done in flats D-107,205,304,503,507,601,603,604,605,608 at D-Block Total Amount =35,600 /- Work done from date 25.11.22 to date 16.01.23.	Rs.14,240 /-

Amount in words: Fourteen Thousand Two Hundred and Forty Rupees Only.

Sign: _____

Allowance for Consumables

Deepak kumar,
Mallapur,
Hyderabad

Date: 17.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Doors and beading fitting work done at D-Block .

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Doors and beading fitting work done in flats D-107,205,304,503,507,601,603,604,605,608 at D-Block Total Amount =35,600 /- Work done from date 25.11.22 to date 16.01.23.	Rs.7,120/-

Amount in words: Seven Thousand One Hundred And Twenty Rupees Only.

Sign: _____

Bill for Labour Charges

Deepak kumar,
Mallapur,
Hyderabad

Date: 17.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Doors and beading fitting work done at D-Block .

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Doors and beading fitting work done in flats D-107,205,304,503,507,601,603,604,605,608 at D-Block Total Amount =35,600 /- Work done from date 25.11.22 to date 16.01.23.	Rs.14,240 /-

Amount in words: Fourteen Thousand Two Hundred and Forty Rupees Only.

Sign: _____