

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

Sl. No. - site bills register		1883	Date - site bills Register		18/01/2023	
Company Name:		MRM218	Site:		GMR	
Name of Contractor		Tahalabab Plaza				
Nature of work		Corridor Flooring of G Block				
Work done		From Date	25-12-22	To Date	15-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards G Block					
2.	Corridor tiles	7038	20/-	Sft	1,40,760	
3.	laying work done.					
4.	1 st floor					
5.	2 nd floor					
6.	4 th floor					
7.	6 th floor					
8.						
9.						
10.						
11.	Total:				1,40,760	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 work completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 18/01/23		Date: .		Date:		
Sign: [Signature]		Sign:		Sign:		

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

ESTIMATE SHEET

Company Name:		MRMILLP		Approved by:		Ramprasad	
Project:		Gulraohar Residency		Sign:			
Work Description:		Corridor Flooring					
Contractor Name:		Jatardha					
Prepared By:		G. Rajesh					
Date:		18.01.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	G-BLOCK	Corridor Flooring	7038	sft	20.00	140760.00	
		1st floor					
		3rd floor					
		4th floor					
		6th floor					

Allowance for Consumables

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

Date: 18.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cooridor flooring at G-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Cooridor flooring at G-Block Work done Total Amount = 1,40,760/- Work done from date 25.12.22 to date 15.01.23	Rs.56,304/-

Amount in words: Fifty Six Thousand Three Hundred And Four Rupees Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

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

Date: 18.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Corridor flooring Work at G-Block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Corridor flooring at G-Block Work done Total Amount = 1,40,760/- Work done from date 25.12.22 to date 15.01.23	Rs.56,304/-

Amount in words: Fifty Six Thousand Three Hundred And Four Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

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

Date: 18.01.23

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: Cooridor flooring at G-Block Work done Total Amount = 1,40,760/- Work done from date 25.12.22 to date 15.01.23	Rs.28,152 /-

Amount in words: Twenty Eight Thousand One Hundred And Fifty Two Rupees Only.

Sign: Janardhan Prasad