

Construction Division
Advice for giving credit to contractors/contractors

Sl. No. - site bills register	1893	Date - site bills Register	24/01/2023
Company Name:	MPMLLP	Site:	G.M.R
Name of Contractor	Shoba Ram		
Nature of work	door Polishing work done at B-Block		
Work done	From Date	To Date	

Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards B-Block	6	2800/-	flats	16,800/-	
2.	flat no:- 305, 306					
3.	307, 406, 407					
4.	602 door					
5.	polishing work					
6.	door					
7.						
8.						
9.						
10.						
11.	Total:				16,800/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
POWO no.		POWO date:	

Remarks: All works completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED	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 supplying labour bills, bills for site charges, earth work, tending of all contractors. 3. Valuation not applicable - all NA. 4. Estimates and measurement sheets are not required for tendering jobs where guidelines states are clearly given.

ESTIMATE SHEET

Company Name:		MRMLLP			Approved by:	Ramprasad	
Project:		Gulmohar Residency			Sign:		
Work Description:		Door Polishing work done at B-Block					
Contactor Name:		K. Srikanth					
Prepared By		Shoba Ram					
Date:		17-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B-Block	flat no-,303,306,307,406,407,602	6.00	Flats	2800.00	16,800	
		Amount in words: Sixteen Thousand Eight Hundred Rupees Only					

Bill for Labour Charges

Shoba Ram,
Mallapur,

Date: 17.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polishing work done at B-Block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block Flat no-303,306,307,406,407,602 main door polishing work done. Total Amount = 16.800 /- Work done from date 08.10.22 to date 12.11.22	Rs.3,360 /-

Amount in words: Three Thousand Three Hundred Sixty Rupees Only.

Sign: _____



Bill for Equipment Allowance


Shoba Ram
Mallapur,

Date: 17.01.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polishing Work done at B-Block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block flat no-303,306,307,406,407,602 main Door polishing work done.. Total Amount = 16,800 /- Work done from date 08.10.22 to date 12.11.22	Rs.6,720 /-

Amount in words: Six Thouand Seven Hundread Twenty Rupees Only.

Sign: 

Allowance for Consumables

Shoba Ram,
Mallapur,

Date: 17.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polishing Work done at B-Block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block flat no-303,306,307,406,407,602 maindoor polishing work done Total Amount = 16,800 /- Work done from date 08.10.22 to date 12.11.22	Rs.6,720 /-

Amount in words: Six Thousand Seven Hundread Twenty Rupees Only.

Sign: _____

2/11/22

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