

Construction Division
Advice for giving credit to contractor/contractor.

Sl. No. - site bill register		1936	Date - site bill Register		12/2/23	
Company Name:		MRMLLP	Site:		GMR.	
Name of Contractor:		Mahendra Kumar Gujral.				
Name of work:		Corridor flooring.				
Work done		From Date	To Date			
		15.01.2023	10.02.2023			
Sl. No.	Village/Block no.	Qty.	Rate	Units	Amount	Contractor bill no.
1.	Towards G-Blocks					
2.	Corridor flooring	3492	20/-	816	69843	
3.	2nd floor.					
4.	5th floor.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				69,843	
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 type="checkbox"/> Attached <input type="checkbox"/> Not attached
PCWO no.				PCWO date		
Remarks:						
All works done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. No bills are to be submitted within 7 days of completing work. 2. No bills are to be sent forward by contractor till the bills for the design, work, survey and materials. 3. Withdrawal applications - All bills. 4. Returns and counter-claims must be submitted for pending jobs whose guidelines are clearly given.

ESTIMATE SHEET

Company Name:	MRMLLP					Approved by	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Cooridor Flooring						
Contractor Name:	Mahendra kumar Gujjar						
Prepared By	Nagendar						
Date:	13.02.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	G-BLOCK	Cooridor Flooring	3492	Sft	20.00	69843	
	2st floor						
	5rd floor						

Bill for Equipment Allowance

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 13.02.23

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

Type of Work: Tiles Flooring
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards G- block 2 nd & 5 th floor corridor tiles work . Total Amount = 69843/- Work done from date 15.01.22 to date 10.2.23	Rs.27937/-

Amount in words: Twenty seven thousand nine hundred thirty seven Rupees Only.

Sign mahendra

Bill for labour charges

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 13.02.23

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

Type of Work: Tiles Flooring
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards G- block 2 nd & 5 th floor corridor tiles work . Total Amount = 69843/- Work done from date 15.01.22 to date 10.2.23	Rs.27937/-

Amount in words: Twenty seven thousand nine hundred thirty seven Rupees Only.

Sign *mahendra*

Allowance for Consumables

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 13.02.23

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

Type of Work: Tiles Flooring
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards G- block 2 nd & 5 th floor corridor tiles work . Total Amount = 69843/- Work done from date 15.01.22 to date 10.2.23	Rs.13969/-

Amount in words: Thirteen thousand nine hundred sixty nine Rupees Only.

Sign Mahendra