

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

Sl. No. - site bill number	1962	Date - site bill Register	1-3-23
Company Name	M R M L L P	Site	G M R
Name of Contractor	Janardhan Prasad		
Name of work	tiles work		

Sl. No.	Material/Work no.	Qty.	Rate	Units	Amount	Contractor bill no.
1	D-Block.	1128	16-	Sft	18,048	
2	Plinth-103	348	16-	Sft	5568	
3	4' x 2' tiles	400	18-	Sft	7200	
4	Flooring work	93	15-	Sft	1395	
5		1128	4-	Sft	4512/-	
6		348	4-	Sft	1392	
7		93	4-	Sft	372/-	
8						
9						
10						
11						
	Total				38487/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	Get bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet	<input checked="" type="checkbox"/> Attached <input type="checkbox"/> Not attached
PO/NO no.		PO/NO date:	

Remarks:

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/5/23	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Note: 1. No bills and bills with 7 days of completion work. 1. Bill must be sent through project manager, then for the design, work, survey and construction. 2. Material and applicable - all M.A. & Materials and measurement sheet are not required for tender jobs where guidelines are clearly given.

Allowance for Consumables

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

Date: 01.03.23

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in D-103 flats in D-block . Total Amount = 38,487 /- Work done from date 05.02.23 to date 22.02.23	Rs.15,394 /-

Amount in words: Fifteen Thousand Three Hundred and Ninety Four Rupees Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

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

Date: 01-03-23

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

Type of Work: Tiles laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in D-103 flats in D-block . Total Amount = 38,487 /- Work done from date 05.02.23 to date 22.02.23	Rs.15,394 /-

Amount in words: Fifteen Thousand Three Hundred and Ninety Four Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

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

Date: 1.03.23

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

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in D-103 flats in D-block . Total Amount = 38,487 /- Work done from date 05.02.23 to date 22.02.23	Rs.7,697 /-

Amount in words: Seven Thousand Six Hundred and Ninety Seven Rupees Only.

Sign: Janardhan Prasad