

Construction Division
Admin for giving credit to contractors/ suppliers

Sl No. - the bill number	1972	Date - the bill Register	2/3/23
Company Name	MARMUP	Slr	GMR
Name of Contractor	Mahendra Kumar Gujral		
Name of work	Tiled Replacement in F&G Rm		
Work done	From Date	To Date	

Sl No.	Bill/Item no.	Qty	Rate	Units	Amount	Contractor Bill no
1	F & G blocks					
2	F-106 & 303d					
3	G-303, 304	550	20	sft	11000	
4	skirting	110	20	sft	2200	
5						
6						
7						
8						
9						
10						
11						
	Total				13200	

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

Remarks: All works done

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/03	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Note: 1. No bills shall be sent until 7 days of completing work. 2. Bills shall not be sent through the project manager for the design, work, supply and execution. 3. Payment not applicable - all IFA & Retention and measurement sheet are not required for tender jobs where guideline rates are already given.

Company Name:	MRM LLP					Approved by:	Ramprasad		
Project:	Gulmohar Residency					Sign:			
Work Description:	Tiles replacement in F & G Blocks								
Contractor Name:	Mahendra kumar Gujjar								
Prepared By	Nagendar								
Date:	01.02.2023								
				A	B	C	D	E = AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	F&G Block	Tiles Replacement	550	1	1	1	550 \$ft		
	F 106 & 303 & G 303,304	Skirting	110	1	1	1	110 Rft		

Allowance for Consumables

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 01.03.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Flooring Replacement Total Amount = 13,000/- Work done from date 15.01.23 to date 15.02.23	Rs.5,200/-

Amount in words: Five Thousand Two hundred Rupees Only.

Sign Wahedkar

Bill for labour charges

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 01.03.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Flooring Replacement Total Amount = 13,000/- Work done from date 15.01.23 to date 15.02.23	Rs.5,200/-

Amount in words: Five Thousand Two hundred Rupees Only.

Sign Starhalor.

Bill for Equipment Allowance

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 01.03.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Flooring Replacement Total Amount = 13,000/- Work done from date 15.01.23 to date 15.02.23	Rs.5,200/-

Amount in words: Five Thousand Two hundred Rupees Only.

Sign Mahendra