

**Construction division.**  
**Admission for giving credit to construction bill.**

Sl. No. - site bill number	1977	Date - site bill Register	2/3/23
Company Name	MRMLLP	Site	GMR
Name of Contractor	Tanjardheem prasad		
Name of work	Tiles on Corridor Parapet - F block		
Work done	From Date	To Date	
	11/1/23	20/2/23	

Sl. No.	Village/Block no.	Qty.	Rate	Units	Amount	Contractor Bill no.
1	F - Corridor parapet	372.3	16	rft	5957	
2	1 <sup>st</sup> floor Corridor	130	20	sft	2600	
3	Skirting	40	20	rft	800	
4	F block entrance	26	18	sft	468	
5	Chimney	26	25	rft	650	
6	door	26	16	rft	416	
7	F - 601 (bathroom)	400	18	sft	7200	
8	kitchen & utility	80	15	sft	1200	
9	F 602 -	80	15	sft	1200	
	F 301	200	18	sft	3600	
10	children park	120	18	sft	2160	
11	<b>Total</b>				26251	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CGT 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"/> Attached <input checked="" type="checkbox"/> Not attached
PO/NO no.		PO/NO date	

Remarks: All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date	Date	Date
Sign	Sign	Sign

Note: 1. No site and house visit / No sampling work. 2. Bill has to be submitted through the site for the change, with work cutting sheet submitted. 3. Vendor not available - Bill No. 4. Estimate and measurement sheet must be submitted for tender jobs where guidelines are not clearly given.







## Allowance for Consumables

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

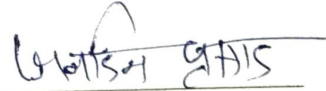
Date: 01.03.23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Miscellaneous work done  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Miscellaneous work done . Total Amount = 26,251/- Work done from date 01.01.23 to date 20.02.23	Rs.10,500/-

Amount in words: Ten Thousand Five Hundred Rupees Only.

Sign: \_\_\_\_\_



## 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:** Miscellaneous work done  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1	Brief description of work done: Towards Miscellaneous work done . Total Amount = 26,251/- Work done from date 01.01.23 to date 20.02.23	Rs.10,500/-

Amount in words: Ten Thousand Five Hundred Rupees Only.

Sign: Janardhan Prasad

**Bill for Labour Charges**

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:** Miscellaneous work done  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Miscellaneous work done . Total Amount = 26,251/- Work done from date 01.01.23 to date 20.02.23	Rs.5,250 /-

Amount in words: Five Thousand Two Hundred And Fifty Rupees Only.

Sign: Janardhan Prasad