

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

Sl. No. - site bills register		2032	Date - site bills Register		27/03/22.		
Company Name:		MRmlp.	Site:		GMR		
Name of Contractor		Shaik mohsin.					
Nature of work		core cutting work done at club house					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards clubhouse	20	300	nos	6000.		
2.	2nd floor latrine	5	275	nos	1,375.		
3.	2 duct 2 Rah	2	250	nos	500.		
4.	water purpose	1	375	nos	375		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,250/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign:		Sign:			Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		MRMLLP						
Project:		Gulmohar Residency					Approved by Sign:	
Work Description:		Core cutting work done at club house						
Contractor Name:		shaik mohsin						
Prepared By		G bhagath						
Date:		21-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	club house 3 nd floor	5" hole in slab	20	No's	300.00	6,000		
	club house duct	4" hole in slab	5	No's	275.00	1,375		
	terrace rain water purpose	3" hole in slab	2	No's	250.00	500		
	5 OHT tank	5" hole in beam	1	No's	375.00	375		
						8,250		
	In words	Nine thousand one hundred rupees only.						

Bill for Equipment Allowance

Shaik mohsin
Mallapur
Hyderabad

Date: 21.03.2023.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: core cutting for plumbing work at club house 3 rd floor.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: core cutting work of club house 3 rd floor & terrace rain water & oht tank. Total amount =8250. Work done from date 2.1.2023 to date 12.2.2023.	Rs.3,300/-

Amount in words: Three thousand three hundred Rupees Only.

Sign: S. mohsin

Allowance for Consumables

Shaik mohsin
Mallapur
Hyderabad

Date: 21.03.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: core cutting for plumbing work at club house 3 rd floor.
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: core cutting work of club house 3 rd floor & terrace rain water & oht tank. Total amount =8250. Work done from date 2.1.2023 to date 12.2.2023.	Rs.1650/-

Amount in words: one thousand six hundred fifty rupees Only.

Sign: S. mohsin.