

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

Sl. No. – site bills register		2057		Date - site bills Register		28/03/23			
Company Name:		MRM up		Site:		GMR			
Name of Contractor		G. Mannem							
Nature of work		C block upper basement cleaning work							
Work done		From Date		To Date					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	C block upper	13500	11/-	Sft	13,500/-				
2.	basement								
3.	cleaning work								
4.	done								
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				13,500/-				
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.				PO/WO date:					
Remarks : All works completed.									
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, GMR etc. contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
29 MAR 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

ESTIMATE SHEET

Company Name: MRMLLP

Approved by: Ramprasad

Project: Gulmohar Residency

Sign:

Work Description: C-Block upperbasement cleaning work done

Contractor Name: G.Mannem

Prepared By K.Srikanth

Date: 28.03.23

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-Block Upper basement	C-Block Upper Basement Cleaning work done	13500.00	sft	1.00	13,500

Amount In Words: Thirteen Thousand Five Hundred Rupees Only

Bill for Equipment Allowance

G.Mannem,
Mallapur

Date: 28.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Upper Basement Cleaning work done at C-Block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Upper basement Cleaning work done . Total Amount = 13,500/- Work done from date 10.03.23 to date 20.03.23	Rs. 5,400 /-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: _____

Allowance for Consumables
G.Mannem,
Mallapur.

Date: 28.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-Block upper Basement Cleaning work done
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Upper basement Cleaning work done . Total Amount = 13,500/- Work done from date 10.03.23 to date 20.03.23	Rs.5,400/-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

G.Mannem
Mallapur.

Date: 28.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Upper Basement Cleaning Work done at C-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Upper Basement Cleaning work done at C-Block . Total Amount = 13,500/- Work done from date 10.03.23 to date 20.03.23	Rs.2,700 /-

Amount in words: Two Thousand Seven Hundread Rupees Only.

Sign: _____