

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

Sl. No. - site bills register		2103		Date - site bills Register		8-4-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Deepak Kumar					
Nature of work		carpenter					
Work done		From Date		15-2-23		To Date	
						18-3-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	0-Block	-2-	500/-	noe	1000/-		
2.	Platno-103	-6-	425/-	noe	2550/-		
3.	9 602	4-	425/-	noe	1700/-		
4.	Internal	2-	425/-	noe	850/-		
5.	Door fixing	6-	85/-	noe	510/-		
6.	ord Beading	4-	85/-	noe	340/-		
7.	fixing	2-	85/-	noe	170/-		
8.	work						
9.							
10.							
11.	Total:				7120/-		
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 type="checkbox"/> Required <input checked="" 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: 10-4-23		Date:			Date:		
Sign: <i>[Signature]</i>		Sign:			Sign:		

Note: 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, trenching civil contractors. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for trenching jobs where guidelines rates are clearly given.



total material delivered .sir kindly approve this po. STIMATE SHEET

Company Name:		MRM LLP			Approved by:	RampPrasad
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware fixing at D-103,602 flats				
Contractor Name:		Sai Kumar				
Prepared By		Deepak				
Date:		04.04.23				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	D-103,602				
		Mandoors with morrise lock	2.00	No's	500.00	1000.00
		Bedroom doors with tubalar locks	6.00	No's	425.00	2550
		Toilet doors with tubalar locks	4.00	No's	425.00	1700
		Utilly doors with tubalar locks	2.00	No's	425.00	850
2	Doors beading	D-103,602				
		Bedroom doors beading	6.00	No's	85.00	510.00
		Toilet doors beading	4.00	No's	85.00	340.00
		Utilly doors beading	2.00	No's	85.00	170.00
		Total Amount				7120.00

## Bill for Labour Charges

Deepak,  
H.No.3.5-574, New Narsimha Nagar,  
Mallapur,Hyd.

Date: 04.04.23

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

**Type of Work:** Door shutters and hardware fixing and door beadings.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at D-103,602 flats at D-block. Total Amount = Rs.7,120 /- Work done from date : 15.02.23 to date 18.03.23	Rs. 2,848 /-

Amount in words: Two Thousand Eight Hundred and Forty Eight Rupees only.

Sign: Deepak Kumar

## Bill for Equipment Allowance

Deepak,  
H.No.3.5-574, New Narsimha Nagar,  
Mallapur,Hyd.

Date: 04.04.23

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+LLP

**Project / Site:** Gulmohar Residency

**Location:** Mallapur

**Type of Work:** Doors shutters and hardware fixing and door beadings

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at D-103,602 flats at D-block. Total Amount = Rs.7,120 /- Work done from date : 15.02.23 to date 18.03.23	Rs. 2,848 /-

Amount in words: Two Thousand Eight Hundred and Forty Eight Rupees only.

Sign: Deepak Kumar

## Allowance for Consumables

Deepak,  
H.No.3.5-574, New Narsimha Nagar,  
Mallapur,Hyd.

Date: 04.04.23

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

**Type of Work:** Doors shutters and hardware fixing and door beadings.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards door shutters with hardware fixing and door beadings fixing at D-103,602 flats at D-block. Total Amount = Rs.7,120 /- Work done from date : 15.02.23 to date 18.03.23	Rs. 1,424 /-

Amount in words: Rupees One Thousand Four Hundred and Twenty Four only.

Sign: Deepak Kumar