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

Sl. No. – site bills register	2203		Date Regist	- site bills		14/0	6/23.
Company Name:	MRMLL	P.	Site:			G.M	
Name of Contractor	Deepak		20101	./			
Nature of work	Carpeni			208/43			
Work done	From Date	1			Date	1	
Sl. Villa/Flat/block no.	Qty.	Rate		Units	Amour	nt	Contractors bill no
1. Modela kitche	ey						
2. Fruing in F-1	01 173	6	5	Mts.	1	245	
3. F-8848A-	209						
4. Main door for	cong 7	5	00	NOS	3	500	
5. poor shute	97	4	28	COM	2	975	
6. Door frame	3.7	2	08	sau	1	150	
8.		-				1	
9.	•	-			-	-	
10.			~		-		
	Park	1		-	-		-
	Total:		1000	3	-	470	
Bill required							
Measurement & Required estimate sheet:					1	DEnclosed □ Not enclosed	
PO/WO no.			estimate sheet:			1101000-61	
Remarks: A\\	Remarks: All work done.						
Approved by Project Man	ager App	roved b	y Desig	gn Team	Ap	proved by	y M.D.
Date: 1/1/61	2005 Date	*			Da	te:	
Sign:	Sign	:			Sig	m:	

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:	MRMILLP			App	Approved by Narander Reddy	rander Reddy
Project:	Gulmohar Residency				Sign	
Work Description:	MOdular Kitchen Fixing					
Contractor Name:	Deepak Kumar					
Prepared By	Srinivas.N					
Date:	12-06-2023					
S No.	Item Head	Item Description	Quantity Units	its Rate	Amount	
-	Modular Kitchen Fixing	Modular Kitchen Fixing	173.00 Sft	65.00	11,245	
	Main Doors 6	Main Doors 6	7.00 Nos	500.00	3,500	
	Door Shutters	Door Shutters	7.00 Nos	425.00	2,975	
	Door Frames	Door Frames	7.00 Nos	250.00	1,750	
					19,470	
						-

EASUREMENT S	SHEET					Approved !	Approved Ramprasad	
ompany Name:	MRMLLP					Sign:		
roject:	Gulmohar Residency							
Vork Description:	Grills Fixing in C Block Flats	Flats						
ontractor Name:	Deepak Kumar							
wangred BV	Srinivas.N				1			
to:	12-06-2023							
odie.			>	B	C	D	E= AxBxCxD	F
			1	Width	Height	Nos	Quantity	Units
s No.	Item Head	Item Description	Lengun	1	SECTION 1888	1		sft
-	Modular Kitchen	F Block Flat No 101	2 -	1		1	57.58	sft
3	for luxary Flats	F Block Flat No 504	<u> </u>	1		1	57.58	sft
w		A Block Flat No 209	-				172.74	
4	Miscalenious works		_	1	1		1	
5	Main Door	A Block Flat No 409	1	1	1		1	
6		G Block Flat no 601	1	1			1 1	
7		D Block Flat no 403	1	2 1	1		<u></u>	
9		D Block Flat no 404	1	1 +				
10	Store Room Door	Under A block	1			6.00	10	
	Frames	Water Filter Door	<u> </u>		1 +		6	
	Store Room Door	Under A block	<u> </u>			1	0 1	
	Shutters	Water Filter Door	-					

Allowance for Consumables

Deepak Kumar, Mallapur.

Date: 06-06-23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen Fixing in F101,504,A209 and other Misc works. Total Amount = 19470/ Work done from date 03-04-2023 to date 06-06-23	Rs.3894 /-

Amount in words: Three Thousand Eight Hundred Ninety Four Rupees Only.

Sign:	
- A MIN A A A	
100	The second secon

Bill for Equipment Allowance

Deepak Kumar, Mallapur.

Date: 06-06-23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Carpentry Works

Towards:

Allowance for Consumables.

CN	Description	Amount
S No.	Brief description of work done: Modular Kitchen Fixing in F101,504,A209 and other Misc works.	Rs.7788 /-
	Total Amount = 19470/ Work done from date 03-04-2023 to date 06-06-23	

Amount in words: Seven Thousand Seven Hundred Eighty Eight Rupees Only.

0:	
Sign:	

Bill for Labour Charges

Deepak Kumar, Mallapur.

Date: 06-06-23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Carpentry Works

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen Fixing	
	in F101,504,A209 and other Misc works.	Rs.7788 /-
	Total Amount = 19470/	
	Work done from date 03-04-2023 to date 06-06-23	

Amount in words: Seven Thousand Seven Hundred Eighty Eight Rupees Only.

0:	
Sign:	