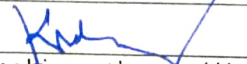


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2231		Date - site bills Register		29/6/2023	
Company Name:		MARM LLP		Site:		GMR	
Name of Contractor		Priyanka Devip					
Nature of work		Granite fixing					
Work done		From Date		To Date			
		29/6/2023		22/6/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A block entrance area granite work						
2.	Granite fixing	1756	18	sft	31,608=		
3.	Chamfering	130	25	sft	3250=		
4.	Gate opp granite work						
5.		120	18	sft	2160=		
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,018=		
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 type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 29/6/2023		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					
Work Description	Granite work at A block entrance area					
Contractor Name	Priyanka Devi					
prepared by	K. Narender Reddy					
Date	29-06-2023					

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Granite work	granite patti fixing	1756	sft	18	31608	
2	Chamfering	Chamfering	130	ft	25	3250	
3	East side road Water Channel gr	Granite fixing	120	sft	18	2160	
Amount in words Seventeen Thirty Seven Thousand and Eighteen Rupees only							37018

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:29-06-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Granite work at A block entrance area
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done : Granite work at A block entrance area Total amount =Rs 37018.=00 Work done from date : 25-05-2023 to 22-06-2023	Rs.7402=00

Amount in words: Seven Thousand and Two Rupees only

Sign: _____

Bill for Equipment Allowance
Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:29-06-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Granite work at A block entrance area
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Granite work at A block entrance area Total amount =Rs 37018.=00 Work done from date : 25-05-2023 to 22-06-2023	Rs.14807=00

Amount in words: Fourteen Thousand Eight Hundred and Seven Rupees only

Sign: _____

Bill for Consumables

Priyanka Devi
Kakatriya nagar, Neeredmet
Hyderabad

Date 29-06-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1 Mallapur
Type of Work: Granite work at A block entrance area
Towards: Allowance for Consumables

S No.	Description	Amount
1	Brief description of work done : Granite work at A block entrance area Total amount =Rs 37018 -00 Work done from date : 25-05-2023 to 22-06-2023	Rs.14807-00

Amount in words: Fourteen Thousand Eight Hundred and Seven Rupees only

Sign: _____