

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

Sl. No - site bills register		2230		Date - site bills Register		29/6/2023	
Company Name.		MRMLLP		Site.		GMR	
Name of Contractor		Sandeep Nishad					
Nature of work		Door polish					
Work done		From Date		2/4/2023		To Date	
						25/6/2023	
Sl. No	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no	
1	2nd coat of door polishing done.						
2	B-101, B-103, B-104, B-105	32	1300	no	41,600=00		
3	B-107, B-108, B-204,						
4	B-301, B-302, B-307, B-308						
5	B-305, B-306, B-307, B-401,						
6	B-403, B-404, B-405, B-505,						
7	B-506, B-507, B-601, B-602,						
8	B-604, B-605, B-606,						
9	D-108, D-402, D-307						
10	D-409, D-503						
11	Total:				41,600=00		
Bill required		YES / NO		GST bill required		YES / NO.	
Measurement & estimate sheet		Required / Not required		Measurement & estimate sheet		Enclosed / Not enclosed	
PO/WO no				PO/WO date			
Remarks							
Approved by Project Manager		Approved by Design Team		Approved by M/D			
Date		Date		Date			
29/6/2023							
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			Approved by - S.V.Subba Reddy		
Project:		Gulmohar Residency					
Work Description:		2nd coat of Melamine Door polishing for B and D blocks					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		29-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	2nd coat of Door polishing						
1	2nd coat of Door polishing for B-101, B-103, B-104, B-106, B-107, B-108, B-204, B-301, B-302, B-303, B-304, B-305, B-306, B-307, B-402, B-403, B-404, B-405, B-406, B-505, B-506, B-507 B-601, B-603, B-604, B-605, B-608,		27.00	nos	1,300.00	35,100.00	
2	2nd coat of Door polis	D-108, D-307, D-402, D-403, D-503	5.00	nos	1,300.00	6,500.00	
		Grand Total					41,600.00
Amount in words -Forty One Thousand Six Hundred rupees only							
Note : 50 % of Rs.2600 for 2nd coat of polishing - 1300/-							

Bill for Labour charges

Sandeep Kumar Nishad
Chappal Bazar, Kachiguda
Hyderabad

Date: 29-06-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: 2nd coat of Melamine Door polishing
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 2nd coat of Door polishing for B-101, B-103, B-104, B-106, B-107, B-108, B-204, B-301, B-302, B-303, B-304, B-305, B-306, B-307, B-402, B-403, B-404, B-405, B-406, B-505, B-506, B-507 B-601, B-603, B-604, B-605, B-608, D-108, D-307, D-402, D-403, D-503 Total amount =Rs.41,600=00 Work done from date :02-04-2023 to25-06-2023	Rs. 8320=00

Amount in words: Eight Thousand Three Hundred and Twenty rupees

Sign: _____

Bill for Equipment Allowance
Sandeep Kumar Nishad
Chappal Bazar, Kachiguda
Hyderabad

Date: 29-06-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: 2nd coat of Melamine Door polishing
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 2nd coat of Door polishing for B-101, B-103, B-104, B-106, B-107, B-108, B-204, B-301, B-302, B-303, B-304, B-305, B-306, B-307, B-402, B-403, B-404, B-405, B-406, B-505, B-506, B-507 B-601, B-603, B-604, B-605, B-608, D-108, D-307, D-402, D-403, D-503 Total amount =Rs 41,600=00 Work done from date :02-04-2023 to25-06-2023	Rs. 16640=00

Amount in words: Sixteen Thousand Six Hundred and Fourty rupees only

Sign: _____

Bill for Consumables

Sandeep Kumar Nishad
Chappal Bazar, Kachiguda
Hyderabad

Date: 29-06-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1, Mallapur
Type of Work: 2nd coat of Melamine Door polishing
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: 2nd coat of Door polishing for B-101, B-103, B-104, B-106, B-107, B-108, B-204, B-301, B-302, B-303, B-304, B-305, B-306, B-307, B-402, B-403, B-404, B-405, B-406, B-505, B-506, B-507 B-601, B-603, B-604, B-605, B-608, D-108, D-307, D-402, D-403, D-503 Total amount =Rs.41,600=00 Work done from date :02-04-2023 to25-06-2023	Rs. 16640=00

Amount in words: Sixteen Thousand Six Hundred and Fourty rupees only

Sign: _____