

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

Sl. No. - site bills register		3241	Date - site bills Register		30/6/23	
Company Name:		MRMLIP		Site: GMR		
Name of Contractor Deepak kumar						
Nature of work Door fixing in clubhouse						
Work done		From Date	1/5/23	To Date	3/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Door fixing					
2.	in clubhouse	20	425	Nos	8,500	
3.						
4.	Beading	20	85	Nos	1700	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,200/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : All works done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30/6/23		Date:		Date:		
Sign: [Signature]		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:

Ahmed

Project:

Gulmohar Residency

Sign:

Work Description:

Door fixing at club house

Contractor Name:

Deepak kumar

Prepared By

D. Nagendar

Date:

29.06.23

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Door fixing at club house	All floors	20	Nos	425.00	8,500	
2	Beading		20	Nos	85.00	1,700	
						10,200	

Allowance for Consumables

Deepak kumar
Mallapur
Hyderabad

Date: 29.6.2023.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door fixing works of club house all floors.
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: door fixing work of club house all floors. Total amount =10200. Work done from date 1.5.2023 to date 3.6.2023.	Rs.2040/-

Amount in words: Two thousand forty rupees Only.

Sign: _____

Deepak

Allowance for Labour charges

Deepak kumar
Mallapur
Hyderabad

Date: 29.6.2023.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door fixing works of club house all floors.
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: door fixing work of club house all floors. Total amount =10200. Work done from date 1.5.2023 to date 3.6.2023.	Rs.4080/-

Amount in words: Four thousand eighty rupees Only.

Sign: _____

Deepak

Bill for Equipment Allowance

Deepak kumar
Mallapur
Hyderabad

Date: 29.6.2023.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door fixing works of club house all floors.
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: door fixing work of club house all floors. Total amount =10200. Work done from date 1.5.2023 to date 3.6.2023.	Rs.4080/-

Amount in words: Four thousand eighty rupees Only.

Sign: 