

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

Sl. No. - site bills register		2310		Date - site bills Register		14/08/2023	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Srikanth Jena.					
Nature of work		Plumbing works					
Work done		From Date		To Date			
		01-07-23		09-08-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	c-block final	7	3100	Flats	21700		
2.	fitting works						
3.	of plumbing in						
4.	flats 102, 103,						
5.	104, 107, 505,						
6.	507, 604.						
7.							
8.	final fittings						
9.	20%						
10.							
11.	Total:				21700		
Bill required		<input checked="" type="checkbox"/> YES <input 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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : CP & sanitary final fitting work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/8/23		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.

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 09.08.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at C-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in C Block flats at B-block. Total Amount = 21700 /- Work done from date 01.07.23 to date 09.08.23	Rs 8680/-

Amount in words: Eight Thousand Six Hundred and Eighty Rupees Only.

Sign: Srikanth

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 09.08.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at C-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in C Block flats at B-block. Total Amount = 21700 /- Work done from date 01.07.23 to date 09.08.23	Rs 4340/-

Amount in words: Four Thousand Three Hundred and Forty Rupees Only.

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 09.08.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plumbing Work In flats at C-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in C Block flats at B-block. Total Amount = 21700 /- Work done from date 01.07.23 to date 09.08.23	Rs 8680/-

Amount in words: Eight Thousand Six Hundred and Eighty Rupees Only.

Sign: Srikanth