

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

Sl. No. - site bills register		2303		Date - site bills Register		11/08/23.	
Company Name:		MRMLLP		Site:		GIM.R.	
Name of Contractor		P. Praveen.					
Nature of work		Fabrication works					
Work done		From Date		To Date		10-08-23.	
		10-5-23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill as	
1.	C-block grills						
2.	fixing in all	4032	6	FT	24192.		
3.	Flats of utility						
4.	Flat nos.						
5.	C-101-107 Flats (101, 102, 103, 104, 105, 106, 107)						
6.	201-207	204,	207				
7.	301-307	301,	304, 305, 306,	307.			
8.	401-407	401,	402, 403, 404, 405,	406, 407			
9.	501-507	501,	504, 505, 506,	507,			
10.	601-607	604,	605, 606,	607.			
11.	<del>000</del> - <del>000</del> Total:						
Bill required		Y/YES I/NO.		GST bill required		I/YES H/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 completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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 - Bill 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: Farnication at Site  
 Contractor: Praveen Puli  
 Prepared By: Srinivas N  
 Date: 08-10-2023

Approved by: Narander Reddy  
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block Grills Fixing	6' x 4'	4032.00	Sft	6.00	24,192
2	Kitchen	4' x 3'				
3	Ventilators	26" x 2'				
4	Utility Grill	4 x 4				
						24192

In words : Twenty Four Thousand One Hundred and Ninety Two.



## Allowance for Consumables

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 10-08-2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Grills Fixing in C block. Total Amount = 24192/- Work done from date 10.05.23 to date 10.08.23	Rs. 4838 /-

Amount in words: Four Thousand Eight Hundred and Thirty Eight Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppall, Hyderabad.

Date: 10-08-2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Grills Fixing in C block. Total Amount = 24192/- Work done from date 10.05.23 to date 10.08.23	Rs. 9676 /-

Amount in words: Nine Thousand Six Hundred and Seventy Six Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

P. Praveen.  
Plot No. 23, Laxmi Nagar,  
Boduppal, Hyderabad.

Date: 10-08-2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Fabrication Work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Grills Fixing in C block. Total Amount = 24192/- Work done from date 10.05.23 to date 10.08.23	Rs. 9676 /-

Amount in words: Nine Thousand Six Hundred and Seventy Six Only.

Sign: \_\_\_\_\_