

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

Sl. No. - site bills register		2312.	Date - site bills Register		17/8/23		
Company Name:		MRMLP	Site:		G.M.R		
Name of Contractor Srikanth Jena.							
Nature of work Plumbing works							
Work done		From Date	01-07-23	To Date	09-08-23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block final	9.	3100	Flats	27900		
2.	fittng of CP&S						
3.	Sanitary works						
4.	final 80% of						
5.	flats -103,106						
6.	303,404,406						
7.	504,603,204						
8.							
9.							
10.							
11.	Total:				27900		
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 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 - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:

MRMILLP

Approved by:

Narander reddy

Project:

Gulmohar Residency

Sign:

Work Description:

Plumbing work of PVC/CPVC and Final Fittings Work inside flat

Prepared By:

N.Srinivas

Contact Name:

Srikanth Jena

Date:

08-09-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B-block	Flat nos B 103,106,204,303,403,404,406,504,603,	9.00	flats	3,100	27,900	
	20% bill payment						
	Note	15500 Rupees for each Flat as per circular			15500.00		

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 = 27900 /- Work done from date 01.07.23 to date 09.08.23	Rs 11160 /-

Amount in words: Eleven Thousand One Hundredand Sixty Rupees Only.

Sign: Srikanth

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 B Block flats at B-block. Total Amount = 27900 /- Work done from date 01.07.23 to date 09.08.23	Rs 11160 /-

Amount in words: Eleven Thousand One Hundredand Sixty 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 B Block flats at B-block. Total Amount = 27900 /- Work done from date 01.07.23 to date 09.08.23	Rs5580 /-

Amount in words: Five Thousand Five Hundred and Eighty Rupees Only.

Sign: Srikanth