

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

Sl. No. - site bills register		2358		Date - site bills Register		8/9/23	
Company Name:		MRMLUP		Site:		GMR	
Name of Contractor		Tari Shyam					
Nature of work		Internal electrical work of clubhouse					
Work done		From Date		To Date			
		3/6/23		7/5/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse						
2.	3rd floor						
3.	4th & 5th	4623	1.75	sft	8090		
4.	False ceiling	5646	1.75	sft	9881		
5.	wiring						
6.	Badamator	4650	1.75	sft	8138		
7.	box fixing	200	3	sft	600		
8.							
9.							
10.							
11.	Total:				26708		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 :							
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:		MRMLLP		Approved	Ahmed		
Project:		Gulmohar Residency		Sign:			
Work Description:		Internal electrical work					
Contractor Name:		thari shyam					
Prepared By		Nagendar					
Date:		06.09.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Clubhouse internal wiring work	3rd floor	4623	sft	1.75	8,090	
		4th & 5th floors	5646	sft	1.75	9,881	
2	False ceiling wiring	3rd, 4th & 5th floors	4650.00	sft	1.75	8,138	
3	Badminton court	chiseling + pipe laying + metal box fixing	200.00	sft	3.00	600	
						26708	

Bill for Equipment Allowance

Tari Shyam
Mallapur
Hyderabad

Date: 07.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse internal wiring.
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse internal wiring 3 rd , 4 th & 5 th floors Total amount =26708. Work done from date 3.6.2023 to date 7.7.2023.	Rs.10683/-

Amount in words: Ten thousand six hundred eighty three rupees Only.

Sign: _____

Allowance for Labour charges

Tari Shyam
Mallapur
Hyderabad

Date: 07.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse internal wiring.
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse internal wiring 3 rd ,4 th & 5 th floors Total amount =26708. Work done from date 3.6.2023 to date 7.7.2023.	Rs.10683/-

Amount in words: Ten thousand six hundred eighty three rupees Only.

Sign: _____

Allowance for Consumables

Tari Shyam
Mallapur
Hyderabad

Date: 07.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse internal wiring.
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse internal wiring 3 rd , 4 th & 5 th floors Total amount =26708. Work done from date 3.6.2023 to date 7.7.2023.	Rs.5342/-

Amount in words: Five thousand three hundred forty two rupees Only.

Sign: _____