

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

SL No. - site bills register		2374		Date - site bills Register	25/9/23	
Company Name:		MRMLUP		Site:	GMP	
Name of Contractor		Deepak kumar				
Nature of work		slab grinding work				
Work done		From Date	3/9/23	To Date	10/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Clubhouse					
2.	late ceiling					
3.	grinding					
4.	work for					
5.	POP					
6.	ceiling					
7.	Beams	533	10	sft	5330	
8.		82	10	sft	820	
9.						
10.						
11.	Total:				6150	
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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: 25/9/23		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:	MIRMILLP	Approved	Ahmed				
Project:	Gulmohar Residency	Sign:					
Work Description:	Slab grinding work in clubhouse cafe ceiling						
Contractor Name:	Deepak Kumar						
Prepared By:	Nagendar						
Date:	23.09.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Clubhouse cafe ceiling grinding work for POP		533	Sft	10.00	5,330	
			82	Sft	10.00	820	
						6,150	

Allowance for Consumables

Deepak kumar
Mallapur
Hyderabad

Date: 23.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse cafe ceiling grinding work for POP
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse 2 nd floor cafe ceiling grinding work for POP work. Total amount =6150/- Work done from date 3.9.2023 to date 10.9.2023.	Rs.1230/-

Amount in words: One thousand two hundred thirty rupees Only.

Sign: _____

Allowance for Labour charges

Deepak kumar
Mallapur
Hyderabad

Date: 23.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse cafe ceiling grinding work for POP
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse 2 nd floor cafe ceiling grinding work for POP work. Total amount =6150/- Work done from date 3.9.2023 to date 10.9.2023.	Rs.2460/-

Amount in words: Two hundred four hundred sixty rupees Only.

Sign: _____

Bill for Equipment Allowance

Deepak kumar
Mallapur
Hyderabad

Date: 23.09.2023

In favor of:

Project / Site:

Location:

Type of Work:

Towards:

MRMLLP

Gulmohar Residency

Mallapur

Clubhouse cafe ceiling grinding work for POP

Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse 2 nd floor cafe ceiling grinding work for POP work. Total amount =6150/-. Work done from date 3.9.2023 to date 10.9.2023.	Rs.2460/-

Amount in words: Two hundred four hundred sixty rupees Only.

Sign: _____