

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		2366		Date - site bills Register		23/9/2023	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		B. Rani					
Nature of work		Ride lake setting near clubhouse ramp-1, G&H driveway Slab-2					
Work done		From Date		To Date			
		12/8/23		29/8/23			
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	lake setting driveway slab-2 16mm φ	90.00	65.00	nos	5,850.00		
2.	12mm φ	306.00	45.00	nos	13,770.00		
3.	10mm φ	143.00	40.00	nos	5,720.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,340.00		
Bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
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:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Rods locksetting near clubhouse ramp-1, G&H driveway slab-2					
Contractor:	B.Rani					
Prepared By	V.Sanketh					
Date:	19-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Driveway slab-2 locksetting	16 mm dia	90.00	nos	65.00	5,850.00
	between blocks G & H and	12 mm dia	306.00	nos	45.00	13,770.00
	clubhouse ramp slab-1	10 mm dia	143.00	nos	40.00	5,720.00
		Total				25,340.00

Allowance for Consumables

B.Rani
Mallapur
Hyderabad

Date: 19.09.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmochar Residency
Location: Mallapur
Type of Work: Rods locksetting work done near driveway slab-2 b/w blocks - G&H and clubhouse ramp slab-1.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Rods locksetting work done near driveway slab-2 b/w blocks -G&H and clubhouse ramp slab-1. Total Amount = 25,340 /- Work done from date 12.08.2023 to date 29.08.2023	Rs.5,068 /-

Amount in words: Five thousand and sixty eight Rupees only.

Sign: _____

Allowance for Equipment

B. Rani
Mallapur
Hyderabad

Date: 19.09.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rods locksetting work done near driveway slab-2 b/w blocks - G&H and clubhouse ramp slab-1.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Rods locksetting work done near driveway slab-2 b/w blocks -G&H and clubhouse ramp slab-1. Total Amount = 25,340 /- Work done from date 12.08.2023 to date 29.08.2023	Rs.10,136 /-

Amount in words: Ten thousand one hundred and thirty six Rupees only.

Sign: _____

Allowance for Labour charges

B.Rani
Mallapur
Hyderabad

Date: 19.09.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rods locksetting work done near driveway slab-2 b/w blocks -
G&H and clubhouse ramp slab-1.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Rods locksetting work done near driveway slab-2 b/w blocks -G&H and clubhouse ramp slab-1. Total Amount = 25,340 /- Work done from date 12.08.2023 to date 29.08.2023	Rs.10,136 /-

Amount in words: Ten thousand one hundred and thirty six Rupees only.

Sign: _____