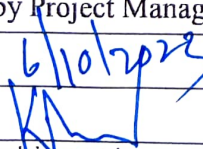


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		2393		Date - site bills Register		6/10/2023	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Sandeep Kumar Nishad							
Nature of work Door Polishing							
Work done		From Date		02/9/2023		To Date	
						03/10/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Melamine Door						
2.	polish work done for B-101, B-102, B-303,						
3.	B-308, B-401, B-407, B-408,	26	1300	no	33,800=00		
4.	C-102, C-103, C-104, C-107,						
5.	C-307, C-308, D-103, D-108,						
6.	D-107, D-208, D-302, D-406,						
7.	D-407, D-504, D-506,						
8.	D-507, D-508, D-608						
9.							
10.							
11.	Total:				33,800=00		
Bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6/10/2023		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							
Project:	Gulmohar Residency							Approved by - S. V. Subba Reddy
Work Description:	2nd coat of Melamine Door polishing for B, C and D blocks							
Name of the Contractor	Sandeep							
Prepared By	K. Narender Reddy							
Date:	06-10-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	2nd coat of Door polishing							
1	2nd coat of Door polishing for B-101, B-102, B-303, B-308, B-401, B-407, B-408 C-102, C-103, C-104, C-107, C-307, C-505 D-103, D-105, D-106, D-107, D-208, D-302, D-406, D-407, D-504, D-506, D-507, D-508, D-605							
			26.00	nos	1,300.00	33,800.00		
	Grand Total							
							33,800.00	
Amount in words -Thirty THree Thousand Eight Hundrend rupees only								
Note : 50 % of Rs.2600 for 2nd coat of polishing - 1300/-								

Bill for Labour charges

Amlesh Kumar Shrma
Mallapur
Hyderabad

Date: 06-10-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: 2nd coat of Melamine Door polishing for B, C and D blocks
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: B-101, B-102, B-303, B-308, B-401, B-407, B-408, C-102, C-103, C-104, C-107, C-307, C-505, D-103, D-105, D-106, D-107, D-208, D-302, D-406, D-407, D-504, D-506, D-507, D-508, D-605 Total amount =Rs. 33,800=00 Work done from date :02-09-2023 to 03-10-2023	Rs. 6,760=00

Amount in words: Six Thousand Seven Hundred Sixty rupees only

Sign: _____

Bill for Equipment Allowance

Amlsh Kumar Shrma
Mallapur
Hyderabad

Date: 06-10-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: 2nd coat of Melamine Door polishing for B, C and D blocks
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: B-101, B-102, B-303, B-308, B-401, B-407, B-408, C-102, C-103, C-104, C-107, C-307, C-505, D-103, D-105, D-106, D-107, D-208, D-302, D-406, D-407, D-504, D-506, D-507, D-508, D-605 Total amount =Rs. 33,800=00 Work done from date :02-09-2023 to 03-10-2023	Rs. 13,520=00

Amount in words: Three Thousand Six Hundred rupees only

Sign: _____

Bill for Consumables
Amlesh Kumar Shirma
Mallapur
Hyderabad

Date: 06-10-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1: Mallapur
Type of Work: 2nd coat of Melamine Door polishing for B, C and D blocks
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B-101, B-102, B-303, B-308, B-401, B-407, B-408, C-102, C-103, C-104, C-107, C-307, C-505, D-103, D-105, D-106, D-107, D-208, D-302, D-406, D-407, D-504, D-506, D-507, D-508, D-605 Total amount =Rs. 33,800=00 Work done from date :02-09-2023 to 03-10-2023	Rs. 13,520=00

Amount in words: Thirteen Thouand Flve Hundred and Twenty rupees only

Sign: _____