

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

Sl. No. – site bills register		2252		Date - site bills Register		10/11/2023	
Company Name:		MRMLP		Site:		GMP	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		10/10/2023		To Date	
						21/10/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Nestle side Compound						
2.	well boiler work and plastering						
3.	Brick work	470	10	Sft	4700 = 10		
4.	Plastering	1150	14	Sft	16,100 = 10		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					20,800 = 10	
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: 10/11/2023		Date:		Date:			
Sign: Krishna		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:		GMR					
Work Description:		North Side Compound wall brickwork and plastering					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		10-11-2023					
		North Side Compound wall brickwork and plastering					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Brick work	Brick work 4"	470.00	sft	10.00	4700.00	
2	Plastering	walls Plastering	1150.00	sft	14.00	16100.00	
							20800.00
Amount in words - Twenty Thousand and Eight Hundred Rupees only							

Bill for Labour charges

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:10-11-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: North Side Compound wall brickwork and plastering
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: North Side Compound wall brickwork and plastering otal amount =Rs.20,800=00 Work done from date : 10-10-2023 to 21-10-2023	Rs.8320=00

Amount in words: Eight Thousand Three Hundred and Twenty rupees only.

Sign: _____

Bill for Equipment Allowance

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajiri, Medhchal

Date:10-11-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: North Side Compound wall brickwork and plastering
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: North Side Compound wall brickwork and plastering otal amount =Rs.20,800=00 Work done from date : 10-10-2023 to 21-10-2023	Rs.4160=00

Amount in words: Four Thousand One Hundred and Sixty rupees only.

Sign: _____

Bill for Consumables

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:10-11-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: North Side Compound wall brickwork and plastering
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: North Side Compound wall brickwork and plastering otal amount =Rs.20,800=00 Work done from date : 10-10-2023 to 21-10-2023	Rs.8320=00

Amount in words: Eight Thousand Three Hundred and Twenty rupees only.

Sign: _____