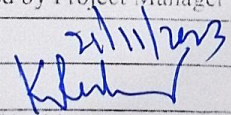


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2269		Date - site bills Register		21-11-23	
Company Name:		MRMLP		Site:		GMP.	
Name of Contractor		P. Praveen					
Nature of work		Grills fixing					
Work done		From Date		To Date			
		10-07-23		10-11-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-block grills	3520	6	8FT	21120		
2.	fixing in all						
3.	sold out flats						
4.	of 101, 103, 104, 107,						
5.	207, 301, 302, 303,						
6.	304, 305, 306, 307						
7.	401 to 407.						
8.	501 to 507 &						
9.	601, 602, 603,						
10.	604, 605, 607.						
11.	Total:				21120		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : All works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/11/23		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 by:

Narander Reddy

Project:

Gulmohar Residency

Sign:

Work Description:

Farication at Site

Contractor:

Praveen Puli

Prepared By

Srinivas N

Date:

20-11-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G Block Grills Fixing	6' x 4'	3520.00	Sft	6	21,120
2	Kitchen	4' x 3'				
3	Ventilators	2'6" x 2'				
4	Utility Grill	4 x 4				

21120

In words , Twenty One Thousand One Hundred and Twenty Rupees Only .

MEASUREMENT SHEET

Company Name:

MRMLLP

Approved by:

Narander Reddy

Project:

Gulmohar Residency

Sign:

Work Description:

Farication at Site

Contractor :

Praveen Puli

Prepared By

Srinivas N

Date:

20-11-2023

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	Flats	E= AxBxCxD Quantity	F Units
1	C Block Grills Fixing	6' x 4'	6	4	1	3	32	2304	Sft
2	Kitchen	4' x 3'	4	3	1	1	32	384	Sft
3	Ventilators	26" x 2'	2.5	2	1	2	32	320	Sft
4	Utility Grill	4 x 4	4	4	1	1	32	512	Sft
		Total						3520.00	
1	Flat Nos 101,103,104,107,								
2	207 ,301 ,302 ,303 ,304 ,305 ,306 ,307								
3	401 ,402 ,403 ,404 ,405 ,406 , 407								
4	501 , 502 ,503 ,504 505 ,506 ,507								
5	601, 602 ,603 ,604 , 605 ,607								
6	Total 28 sold Flats								

Bill for Labour Charges

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 20-11-2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Fabrication Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Grills Fixing in C block. 101,103,104,107,207 ,301 ,302 ,303 ,304 ,305 ,306 ,307,401 ,402 ,403 ,404 ,405 ,406 , 407,501, 502 ,503 ,504 505 ,506 ,507, 601, 602 ,603 ,604 , 605 ,607. Total Amount = 21120/- Work done from date 10.07.23 to date 10.11.23	Rs. 8448 /-

Amount in words: Eight Thousand Four Hundred and Forty Eight Rupees Only.

Sign: _____

Praveen

Bill for Equipment Allowance

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppall, Hyderabad.

Date: 20-11-2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Fabrication Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Grills Fixing in C block. 101,103,104,107,207 ,301 ,302 ,303 ,304 ,305 ,306 ,307,401 ,402 ,403 ,404 ,405 ,406 , 407,501, 502 ,503 ,504 505 ,506 ,507, 601, 602 ,603 ,604 , 605 ,607. Total Amount = 21120/- Work done from date 10.07.23 to date 10.11.23	Rs. 8448 /-

Amount in words: Eight Thousand Four Hundred and Forty Eight Rupees Only.

Sign: _____

Praveen

Allowance for Consumables

P. Praveen.
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 20-11-2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Fabrication Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for Grills Fixing in C block. 101,103,104,107,207 ,301 ,302 ,303 ,304 ,305 ,306 ,307,401 ,402 ,403 ,404 ,405 ,406 , 407,501, 502 ,503 ,504 505 ,506 ,507, 601, 602 ,603 ,604 , 605 ,607. Total Amount = 21120/- Work done from date 10.07.23 to date 10.11.23	Rs. 4224 /-

Amount in words: Four Thousand Two Hundred and Twenty Four Rupees Only.

Sign: _____

Praveen