

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

Sl. No. - site bills register		Date - site bills Register		07/12/2023			
Company Name:		MRM LLP		Site: GMR			
Name of Contractor		Shaik mohsin					
Nature of work		clubhouse, clubhouse driveway & H-block connecting works.					
Work done		From Date	02/12/2023	To Date	04/12/2023		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse, Clubhouse driveway & H-block connecting works	18.00	300.00	No's	5,400.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,400/-		
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: 07/12/23		Date:		Date:			
Sign: <i>[Signature]</i>		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: MR,Mallapur LLP

Project: Gulmohar Residency

Work Description: Corecutting works near clubhouse, driveway & H-block

Contractor: Shaik mohsin

Prepared By: V.Sanketh

Date: 07-12-2023

Approved by: Ahmed Khan

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Clubhouse,driveway & H-block	(5") Corecutting done near clubhouse,clubhouse driveway & H-block	18.00	nos	300.00	5,400.00
	Total					5,400.00

Allowance for Consumables

Shaik mohsin
Mallapur
Hyderabad

Date: 07.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse, clubhouse driveway & H-block corecutting works
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse, clubhouse driveway & H-block corecutting works Total Amount = 5,400 /- Work done from date 02.12.2023 to date 04.12.2023	Rs.1,080 /-

Amount in words: One thousand and eighty Rupees Only.

Sign: _____

Allowance for equipment

Shaik mohsin
Mallapur
Hyderabad

Date: 07.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse, clubhouse driveway & H-block corecutting works
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse, clubhouse driveway & H-block corecutting works Total Amount = 5,400 /- Work done from date 02.12.2023 to date 04.12.2023	Rs.2,160 /-

Amount in words: Two thousand one hundred and sixty Rupees Only.

Sign: _____

Allowance for Labour charges

Shaik mohsin
Mallapur
Hyderabad

Date: 07.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse, clubhouse driveway & H-block corecutting works
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse, clubhouse driveway & H-block corecutting works Total Amount = 5,400 /- Work done from date 02.12.2023 to date 04.12.2023	Rs.2,160 /-

Amount in words: Two thousand one hundred and sixty Rupees Only.

Sign: _____