

Allowance for Consumables

K.Mohan rao ,
Cherlapally, Hyderabad.

Date: 11.02.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Interlocking Brick work done for North & west side compound wall.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Interlocking Brick work done for Compound wall at North side & west side . Total Amount = 55,887/- Work done from date 20.12.19 to date 02.01.20.	Rs.11,177/-

Amount in words: Eleven Thousand One Hundred and Seventy Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Mohan rao ,
Cherlapally, Hyderabad.

Date: 11.02.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Interlocking Brick work done for North & west side compound wall.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Interlocking Brick work done for Compound wall at North side & west side . Total Amount = 55,887/- Work done from date 20.12.19 to date 02.01.20.	Rs.22,354/-

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

Sign: _____

Bill for labour charges

K.Mohan rao ,
Cherlapally, Hyderabad.

Date: 11.02.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Interlocking Brick work done for North & west side compound wall.

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Interlocking Brick work done for Compound wall at North side & west side . Total Amount = 55,887/- Work done from date 20.12.19 to date 02.01.20.	Rs.22,354/-

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

Sign: _____

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

Sl. No. – site bills register		57		Date - site bills Register		11/02/2020	
Company Name:		MR Mallapur LLP		Site:		GMR.	
Name of Contractor		K. Mohan Rao					
Nature of work		Inter locking Brickwork for Compound wall					
Work done		From Date		To Date			
		20/12/19		02/01/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North side	-2540-	Rs.20/-	Sft	Rs.55,887/-		
2.	& West Side						
3.	Compound wall.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs.55,887/-		
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 :							
Lumpsum Amount Rs. 55000/- is Approved by MD Sir. Approved Copy is attached to the Bill.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 11/02/2020			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	Approved by:	RAM PRASAD
Project:	Gulmohar Residency	Sign:	
Work Description:	Interlocking brick work for compound wall		
Contractor:	K. Mohan Rao		
Prepared By	P. Sai Kumar		
Date:	06.01.20		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount
1	Interlocking brick work		2540.39	sft	15.00	38105.85	45726.00
		Contractor asking rate for interlocking brickwork of compound wall .	2540.39	sft	20.00	50807.80	60968.00
		Difference amount :			15242.00		
Note: 1) Adding 20% rate for small quantam of work 2) Material shifting done by Contractor around 200ft distance.							

~~Sett~~ settle for LS of
 Re. 55,000/- LS.
 W

APPROVED FOR ~~CHECKING~~
 04 FEB 2020
 SOHAM MODI
 MANAGING DIRECTOR