

Allowance for Consumables

N.Dharma rao .
Mallapur, Hyderabad.

Date: 05.11.19

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

Type of Work: Northside compound wall work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:civil work done for Compound wall at Northside . Total Amount = 76,754/- Work done from date 24.09.19 to date 04.11.19	Rs.15,352/-

Amount in words: Rupees Fifteen Thousand Three Hundred Fifty two Only.

Sign: _____

Bill for Equipment Allowance

N.Dharma rao

Mallapur, Hyderabad.

Date: 05.11.19

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

Type of Work: Northside compound wall work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:civil work done for Compound wall at Northside . Total Amount = 76,754/- Work done from date 24.09.19 to date 04.11.19.	Rs.30,701/-

Amount in words: .Thirty thousand seven hundred and one Rupees Only.

Sign: _____

Bill for labour charges

N.Dharma rao
Mallapur, Hyderabad.

Date: 05.11.19

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

Type of Work: Northside compound wall work.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done:civil work done for Compound wall at Northside . Total Amount = 76,754/- Work done from date 24.09.19 to date 04.11.19.	Rs.30,701 /-

Amount in words: .Thirty thousand seven hundred and one Rupees Only.

Sign: _____

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

Sl. No. – site bills register		- 27 -		Date - site bills Register		05/11/2019	
Company Name:		MR Mallapur LP		Site:		GMR.	
Name of Contractor		N. Dharma Rao					
Nature of work		Northside Compound wall					
Work done		From Date		24/09/2019		To Date	
						04/11/2019	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall	-01-	Rs.76754/-	10's	Rs. 76754/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 76754/-		
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: 6/11/19		Date:		Date:			
Sign: Rampu P. Reddy		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.