

Allowance for Consumables

Rekha pandey .
Mallapur, Hyderabad.

Date: 14.07.20

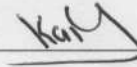
In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Eastside Peripheral road compound wall work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: civil work done for Compound wall at Eastside peripheral road . Total Amount = 33,685/- Work done from date 24.012.19 to date 04.02.20	Rs.6,737/-

Amount in words: Rupees Six Thousand Seven Hundred and Thirty Seven Only.

Sign: _____



Bill for labour charges

Rekha Pandey
Mallapur, Hyderabad.

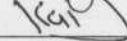
Date: 14.07.20

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

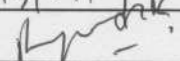
Type of Work: Peripheral Road compound wall work.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards eastside peripheral road compound wall work Total Amount = 33,685/- Work done from date 24.12.19 to date 04.02.20.	Rs. 13,474/-

Amount in words: Thirteen Thousand Four Hundred and Seventy four Only.

Sign:  _____

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

Sl. No. – site bills register		-83-		Date - site bills Register		14/7/20	
Company Name:		MR Mallapur LLP		Site:		GMR	
Name of Contractor		Rekha Pandey					
Nature of work		Civil work done for Compound wall.					
Work done		From Date		To Date			
		24/12/19		04/02/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Peripheral road						
2.	Plinth beam	-165-	35/-	sft	Rs. 5775/-		
3.	Columns Concrete	-362-	35/-	sft	Rs. 12679/-		
4.	8" brick wall	-60-	10/-	sft	Rs. 600/-		
5.	4" hollow brick wall.	-1024-	10/-	sft	Rs. 10238/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 33,685/-		
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: 14/07/2020		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.