

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

Sl. No. - site bills register		- 91 -		Date - site bills Register		11/08/2020	
Company Name:		MR. Mallapur LLP		Site:		GMR	
Name of Contractor		Usha Veema.					
Nature of work		Faith Work (Cement bag filling with lean mix cc)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cement bag	975	10.00	Note	9750		
2.	filling with						
3.	lean mix cc						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs- 9750/-		
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: 11/08/2020		Date:		Date:			
Sign: [Signature]		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:	MRMLIP				Approved by:	M. Ramprasad	
Project:	Gulmohar Residency				Sign:		
Work Description:	Cement bags filling work with Lean mix CC						
Prepared By:	Srinivas						
Contractor Name:	Usha verma						
Date:	11/8/2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1.00	Stage 1	A block retaining wall	975.00	no's	10.00	9750.00	
		Total					
Inwords: nineteen thousand five hundred rupees only							

Allowance for consumables

Usha Verma
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

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

Type of Work: Earth work
Towards: cement bag filling with lean mix CC

S No.	Description	Amount
1.	Brief description of work done: A block retaining wall centering. Total Amount: 9750/- Work done From: 05.08.20 to 07.08.20	Rs.1950/-

Amount in words: Rs:one thousand nine hundred fifty rupees

Sign: _____

(Handwritten signature)

Allowance for Equipment.

Usha verma
Mallapur,
Hyderabad-500087.

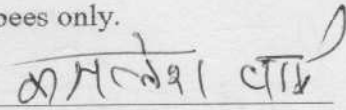
Date: 11.08.2020

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

Type of Work: Earth work
Towards: cement bag filling with lean mix CC

S No.	Description	Amount
1	Brief description of work done: A block retaining wall centering. Total Amount: 9750/- Work done From: 05.08.20 to 07.08.20	Rs.3900/-

Amount in words: Rupees. Three thousand nine hundred rupees only.

Sign: 

Labour charges

Usha verma
Mallapur,
Hyderabad-500087.

Date: 11.08.2020

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

Type of Work: Earth Work
Towards: cement bag filling with lean mix CC

S No.	Description	Amount
1	Brief description of work done. Cement bag filling with lean mix CC. Total Amount: 9750/- Work done From: 05.08.20 to 07.08.20	Rs.3900/-

Amount in words: Rupees. Three thousand nine hundred rupees only.

Sign: Usha Verma