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

Sl. No. – site bills register		-104 -		Date	- site b	ills	23/	1/20.
Company Name:	MR	Mallapu	or UP	Site			GMR.	
Name of Contract		am Bai					Gu	IK.
Nature of work			^	2 1	ixing	coork	at 6	3-Block.
Work done	Fro	m Date		091		o Date		109/20.
SI. Villa/Flat/ble		Qty.	Rate	- []	Units	Amou		Contractors bill no
1. B-Bloc	k	-5-	22	0/-	flats	Rs. 6	1,680/-	OIII IIO
2. flat no	-201					1.00	1,000-1	
3. to 200	5 (201							
5 202,21								
6. 200	5)							
7.								
8.								
9.								
10.								
11.	Total:					P. 0	100/	
Bill required	□ YE	ES ENO.		GST I	bill requir		,680/- YES E	NIO
Measurement & estimate sheet:		quired t required		Measi estima	urement &	&	Enclose	ed
PO/WO no.				PO/WO date:				
Remarks:								
N A S								
Approved by Projec	t Manager	Appro	ved by	Desig	n Team	Appro	oved by N	И.D.
Date: 23 09	20	Date:				Date:		
Sign: 2	dik.	Sign:				Sign:		
otes: 1 This advice must	he cont within	7.1	1					

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.

Company Name: MF	MRMallapur LLP				***************************************	Approved by:	Ramprasad
Project: Gu	Gulmohar Residency	ency				Sign:	
Work Description: WI	PC Door frame	WPC Door frames fixing work done at B-Block for flat no - 201 to 1	k for flat no -	201 to 105	51		
	Ram Babu					***************************************	
	A.Sravani					***************************************	
	21/9/2020					***************************************	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1 W	PC Door frame	WPC Door frames fixing work done at B-Block for flat no - 201 to 1	k for flat no -	201 to 105	51		
					222		
			17.00	700	720.00	2,000.00	
		all doors for 5 flats at B-block					
			То	Total Amount:	₹:	9680.00	
Aπ	nount in Words	Amount in Words: Nine Thousand Six Hundred and Eighty Rupees Only.	Eighty Rupees	s Only.			

MENOCKEMEN SHEET					***			diameter of the same	
Company Name:	MRMallapur LLP				A	L			
Project:	Gulmohar Residency	Υ			S Policy	Approved by:	Kamprasad		
Work Description:	WPC Door frames fi	WPC Door frames fixing work done at B. Block for first		2	oign:				
Option to the state of the stat		2	OCK IOL HAL	1 LOZ - OU	0 TU5				
Contractor Name:	Ram Babu								
Prepared By	A.Sravani					***************************************			
Date:	24/0/2020		-	***************************************					
are.	71/9/2020								
						***************************************		***************************************	
			Α	₩	ဂ	0	E= AxBxCxD	П	
S No.	Item Head	Item Description	Ionoth	Width					G - G - G
		To the second se	religili	UJDIAA	неідпі	Nos	Quantity	Units	Item Head Total
	WPC Door frames #1								
	The same of the sa	the state of the s	ock for flat	no - 201 to	105				
4								***************************************	
	Main Door	Frame size - 3'6" x 7'	1.00	1.00	1.00	12.00	12 00	No's	
***************************************	Bed room Door	Frame size - 3' x 7'	1.00	1.00	1.00	13.00	1300	200	
3	Pooja room Door	Frame size - 2'6" x 7'	1.00	1.00	1.00	5 00	500	Note	
4	Utility room door	Frame size - 2'6" v 7'	3	3		0.00	0.00	NOS	
		Liquie size - Z o X /	1.00	1.00	1.00	14.00	14.00	No's	
									44.00
***************************************					*****			***************************************	
	-								

Allowance for Consumables

Ram Babu, Mallapur, Hyderabad

Date: 23.09.20

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

WPC door frames fixing work done at B-block.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards WPC Main door, Bed room door, Utility room door, Pooja room, Toilet door frames fixing work done at B-Block for flat no - 201,202,203,204, & 205. Total Amount = 9680/- Work done from date 16.09.20 to date 22.09.20.	Rs.1,936/-

Amount in words: One Thousand Nine Hundred Thirty Six Rupees Only.

Sign: Pam Babu

Bill for Equipment Allowance

Ram Babu, Mallapur, Hyderabad

Date: 23.09.20

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

WPC door frames fixing work done at B-block.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards WPC Main door, Bed room door, Utility room door, Pooja room, Toilet door frames fixing work done at B-Block for flat no - 201,202,203,204, & 205. Total Amount = 9680/- Work done from date 16.09.20 to date 22.09.20.	Rs.3872/-

Amount in words: Three Thousand Eight Hundred Seventy Two Rupees Only.

Sign: Ram Balar

Bill for Labour Charges

Ram Babu, Mallapur, Hyderabad

Date: 23.09.20

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

WPC door frames fixing work done at B-block.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards WPC Main door, Bed room door, Utility room door, Pooja room, Toilet door frames fixing work done at B-Block for flat no-201,202,203,204, & 205. Total Amount = 9680/- Work done from date 16.09.20 to date 22.09.20.	Rs.3872/-

Amount in words: Three Thousand Eight Hundred Seventy Two Rupees Only.

Sign: ___ Rom Babu