

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

Sl. No. - site bills register		- III -		Date - site bills Register		30/9/20		
Company Name:		MR Mallapur UP		Site:		GMR.		
Name of Contractor		M. Chandrakala						
Nature of work		Excavation & Boulders shifting & filling at E-Block.						
Work done		From Date		To Date				
		25/8/20		28/9/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	E-Block	120938-	-	Cft	3,80,000/-			
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				3,80,000/-			
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 is fixed for Excavation & Boulders filling work for Rs. 3,80,000/- . Advance amount Rs. 1,50,000/- is paid to Contractor.								
Approved by Project Manager		Approved by Design Team			Approved by M.D.			
Date: 30/9/20		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.

Bill for Equipment Allowance

M.Chandrakala
Surya nagar , Mallapur ,
Hyderabad.

Date: 30.09.2020

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

Type of Work: Excavation & Boulders filling work at E-block .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Excavation , shifting & filling of Boulders work done at E-Block . Total Amount = 3,80,000/- Work done from date 25.08.20 to date 28.09.20.	Rs.1,52,000/-

Amount in words: One Lakh Fifty Two Thousand Rupees Only.

Sign: Manj

Bill for Labour Charges

M.Chandrakala
Surya nagar , Mallapur ,
Hyderabad.

Date: 30.09.2020

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

Type of Work: Excavation & Boulders filling work at E-block .
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Excavation , shifting & filling of Boulders work done at E-Block . Total Amount = 3,80,000/- Work done from date 25.08.20 to date 28.09.20.	Rs.1,52,000/-

Amount in words: One Lakh Fifty Two Thousand Rupees Only.

Sign: _____
M.Chandrakala

Allowance for Consumables

M.Chandrakala
Surya nagar , Mallapur ,
Hyderabad.

Date: 30.09.2020

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

Type of Work: Excavation & Boulders filling work at E-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Excavation , shifting & filling of Boulders work done at E-Block . Total Amount = 3,80,000/- Work done from date 25.08.20 to date 28.09.20.	Rs.76000/-

Amount in words:Seventy Six Thousand Rupees Only.

Sign: M.Chandrakala