

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

Sl. No. - site bills register	- 119 -	Date - site bills Register	30/9/20-
Company Name:	MR Mallapur LP	Site:	GMR.
Name of Contractor	Varikuppala Raju		
Nature of work	Labour Quarry dismantling work done		
Work done	From Date	To Date	20/09/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Labour Quarry	-1-	46000/-
2.	(old 4/8)		46000/-
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		46,000/-
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 Rs. 46,000/-			
Approved by Project Manager		Approved by Design Team	
Date:	30/9/20	Date:	
Sign:	<i>[Signature]</i>	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.

MEASUREMENT SHEET							
Company Name:		MRMallapur LLP					
Project:		Gulmohar Residency					
Work Description:		Labour quarters dismantling work					
Contractor Name:		Varkuppala Raju					
Prepared By:		Sai Kumar					
Date:		3/9/2020					
S No.	Item Head	Item Description	No of equipment	Unit	Days	Rate	Amount
1	Labour quarters	Dismantling of JCB	1		4	800.00	22,400
	117 rooms	old labour quarters	Factor	3	4	1800	21600
		Labours	2		1	2000.00	2000
							46,000
						Total Amount:	46,000
						Lumpsum Amount	46,000
Amount in words : Fourty Six Thousand Rupees Only							
Note : Rs.46000/- Lumpsum amount is finalized by Anand sir							
Approved by:		Ramprasad					
Sign:							

Bill for Equipment Allowance

Vardhappala Raju ,
Chachappally, Hyderabad

Date: 05/09/2020

In favor of: MR(Mallapur) P
Project / Site: Chuchubar Residency
Location: Mallapur

Type of Work: Labour quarters dismantaling work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards old labour quarters 117 rooms dismantaling work done by providing JCB, Tractor and labour . Total Amount - 46000/- Work done from date 15-09-2020, to date 20-09-20.	Rs. 12,400/-

Amount in words: Eighteen Thousand Four Hundred Rupees Only.

Sign: 

Allowance for Consumables

Varikuppala Raju ,
Charlapally,Hyderabad.

Date: 30.09.2020

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

Type of Work: Labour quarters dismantalling work done .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards old labour quarters 117 rooms dismantaling work done by providing JCB , Tractor and labour . Total Amount = 46000/- Work done from date 15-09-2020. to date 20-09-20.	Rs.9200/-

Amount in words:Nine Thousand Two Hundred Rupees Only.

Sign: _____



Bill for Labour Charges

Varikuppala Raju ,
Charlapally,Hyderabad.

Date:30.09.2020

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

Type of Work: Labour quarters dismantling work done .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards old labour quarters 117 rooms dismantling work done by providing JCB , Tractor and labour . Total Amount = 46000/- Work done from date 15-09-2020. to date 20-09-20.	Rs.18,400/-

Amount in words:Eighteen Thousand Four Hundred Rupees Only.

Sign: 