

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

Sl. No. - site bills register		-121-		Date - site bills Register		19/10/20	
Company Name:		MR MallapurUP		Site:		GMR	
Name of Contractor O. Swamy.							
Nature of work Dowel Holes at C-Block.							
Work done		From Date		To Date			
		01/10/20		15/10/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block	65-	100/-	No's	6,500/-		
2.	flatno - 485						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6500/-		
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: 19/10/20		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.

Estimate Sheet						
Company Name:	MRMallapurLLP		Approved by:		Ramprasad	
Project:	Gulmohar Residency		Sign:			
Work Description:	Dowel Holes at C block					
Contractor Name:	O.Swamy					
Prepared By	N.Srinivas					
Date:	19-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Total Amount
1	Dowel Holes at C block	Dowel holes 2.6" deep	65	No's	100.00	6,500
				Total amount:		6,500.00
Amount in words : Six Thousand Five Hundred Rupees Only.						

R. Srinivas

Bill for Labour Charges

O.Swamy ,
Mallapur,Hyderabad.

Date: 19.10.20

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

Type of Work: Dowel holes work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at C-Block for footings . Total Amount =6500/- Work done from date 05.10.20. to date 06.10.20.	Rs.2600/-

Amount in words: Two thousand Six hundred Rupees Only.

Sign: O Swamy

Bill for Equipment Allowance

O.Swamy ,
Mallapur,Hyderabad.

Date: 19.10.20

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

Type of Work: Dowel holes work done at C block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at C-Block for footings . Total Amount = 6,500/- Work done from date 05.10.2020 to date 06.10.2020.	Rs 2600/-

Amount in words: Two Thousand Six Hundred Rupees Only.

Sign: O. Swamy

Allowance for Consumables

O.Swamy ,
Mallapur,Hyderabad.

Date:19.10.20

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

Type of Work: Dowel holes work done at C blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at C-Block for footings . Total Amount = 6,500/- Work done from date 05.10.2020 to date 06.10.2020.	Rs.1300/-

Amount in words : Thirteen Hundred Rupees Only.

Sign: O.Swamy