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

Sl. No. – site bills register	-128-		Date Regi	- site bi	lls	201	10/20-	
Company Name:	MR Mallapu	or UP	-Site:			Gir	NR.	
Name of Contractor	Brajesh							
Nature of work	Labour O		1	Bricken	ork &	Plant	ering of	B-Block.
Work done	From Date	17	109/	20 To	Date	19/	10/20	D-GICK.
SI. Villa/Flat/block no		Rate		Units	Amou		Contractors bill no	
1. 4"Brick wood	k779 -	10	/-	Sft	77	192/-		
2. Ms door fram		140	0/-	Nos	58	50/-		
3. 3 x21 Ventila		100	0/-	No's	40	0/-		
4. Shabad ston	0 -383-	7	1-	Sft	268			
6. landoor sto	ne -480-	7	/-	sft	114	38/-		
7.								
8.								
9.								
10.								
11. To	otal:				25,	160		
Bill required	YES NO.		GST	bill requir		□ YES	NO	
Measurement &	Required			urement &		Enclos	C = 3/40/22	
estimate sheet:	□ Not required			ate sheet:	- 4	□ Not en		
PO/WO no.			PO/W	O date:			-	
Remarks:								
Approved by Project Mar	nager Appro	ved by	Desig	n Team	Appr	oved by 1	M.D.	
Date: 21/10/20	Date:				Date:			
Sign:	Sign:			Harry.	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.

												Section 1									SNo			Prenared Rv	puon:		iy Name:	-
		U-shaped corridor	A & B-blocks																January of the state of the sta	Labour quarters	Item Head	WITH A VIEW	20 10 20 1 10 20	D G.: V	labour quriers at 13-block	Gulmohar Residency	Modi Realty MallapurLLP	HEEL
		, ,	Tandoor stone laying	Shabad stone pointing		Total Brickwork				Deductions	5 \ 2 ventuators	31 V OF VILLED	MS door frames						* DISKWORK	Item Description								
	72.00	2000	4800	10.66				3.00	00.7	100	3.00	1.00			9.50	9.00	8,73	9.16	10.66	Length	A							
	4.00	4.00	4 00	1.00				1.00	2.50		1.00	2.50			1.00	1.00	1.00	1.00	1.00	Width	В							
	1,00	T,00		9.00				2.00	1.00		2.00	1.00			9.00	9.00	9.00	9.00	9.00	Height	С							
	1.00	1.00		4.00				4.00	4.00		4.00	4.00			2.00	2.00	2.00	2.00	2.00	Nos	D					Sion:	Approved by	
480.00	288,00	192.00		383.76	Antonio de la constantina della constantina dell	779 26	40.00	12.00	28.00		4.00	4.00		847.26	171.00	162.00	157.50	164.88	191.88	Quantity	E= AxBxCxD					and.	d bu-	
Sit	Sft	Sft	N. W. C.	Sfi	IIIO	CA CA	ns.	Sft	Sft.		no's	no's		ns.	Sn	ns.	ns.	Sft	Sft	Units						rum prasad		

2 Ins

Culmohar Residency I labour qurters at B-block brajesh P. Sai Kumar 20.10.20 Item Head Item Description Quantity 4" brickwork 779.26 MS door frames 3' X 2' Ventilators 4.00 Shabad stone pointing Tandoor stone laying Adding 10% rate for small quantam of work Total amount: Total amount: Total amount: Inwords: Fifty Three Thousand and Fifty Rupees Only. Note: 1) Adding 10% rate for small quantam of work 2) Material shifting done by Contractor and mud filling for shabad stone pointing	Company Name: N	Modi Realty Mallamer I D						
Description: Iabour quarters at B-block actor: brajesh Item Description Quantity S No. Item Head Item Description Quantity I Labour quarters Affine Adding 10% rate for small quantam of work Note: 1) Adding 10% rate for small quantam of work I Description: Iabour quarters Item Description Quantity Adding 10% rate for small quantam of work Inwords: Fifty Three Thousand and Fifty Rupees Only.		dender B. 11						Approved by:
Description: labour qurters at B-block actor: brajesh brajesh	1	uniform residency						Sion.
SNo. Item Head Item Description Quantity		bour qurters at B-block				-		000
P.Sai Kumar		ajesh				-		
20.10.20 Item Head Item Description Quantity		Sai Kumar				-		
Item Head		.10.20				-		
Item Head						-		
Labour quarters	S No.	Item Head	Item Description	Quantity	Their			
ees 4 3 7		bour guarters	A REPORT OF THE RESERVE OF THE RESER	Common	00	IIIS	Kate	
l ees l 4 w		3	4 DICKWOIK	779.26		Sit	Sit 10.00	
			MS door trames	4.00		Nos	No's 140.00	140.00
0 0			3' X 2' Ventilators	4.00		Nos		100.00
0			Shabad stone pointing	383.76		Sft		7.00
Adding 10% rate for small quantam of work Total amount: Inwords: Fifty Three Thousand and Fifty Rupees Only. Note: 1) Adding 10% rate for small quantam of work 2) Material shifting done by Centractor and mud filling for shabaad stone pointing			Tandoor stone laying	480.00		Sft		7.00
Total amount: Total amount: Inwords: Fifty Three Thousand and Fifty Rupees Only. Note: 1) Adding 10% rate for small quantum of work 2) Material shifting done by Centractor and mud filling for shabaad stone pointing		Add	1000					22,878
Inwords: Fifty Three Thousand and Fifty Rupees Only. Note: 1) Adding 10% rate for small quantum of work 2) Material shifting done by Centractor and mud filling for shabaad stone pointing		DOW	ng 10% rate for small quantam of v	work				2,288
Inwords: Fifty Three Thousand and Fifty Rupees Only. Note: 1) Adding 10% rate for small quantum of work 2) Material shifting done by Contractor and mud filling for shabaad stone pointing			Total anyumt					
Note: 1) Adding 10% rate for small quantam of work 2) Material shifting done by Contractor and mud filling for shabaad stone pointing			Total amount,			-		25,166
Note: 1) Adding 10% rate for small quantum of work 2) Material shifting done by Contractor and mud filling for shabaad stone pointing			The same of the sa	The state of the s				
Note: 1) Adding 10% rate for small quantam of work 2) Material shifting done by Contractor and mud filling for shabaad stone pointing			Inwords: Fifty Three Thousand an	d Fifty Rupees Only.				
2) Material shifting done by Centractor and mud filling for shabaad stone pointing	No	te: 1) Adding 10% rate for sma	quantam of work			-		
Sullulod Subtreme for Summy same series of	2) 1	Material shifting done by Centra	tor and mud filling for shahaad to					

Propries

Allowance for Consumables

Brajesh, Mallapur, Hyderabad.

Date: 20.10.20

In favor of:

MRMallapurLLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Civil work done at New labour quarters at B-block.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.5,033 /-

Amount in words: Five Thousand Thirty Three Rupees Only.

Sign:

Bill for Equipment Allowance

Brajesh, Mallapur, Hyderabad.

Date: 20.10.20

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Civil work do at labour Quarters at B-block & Tandoor stone

laying..

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.10,066 /-

Amount in words: Ten Thousand Sixty Rupees Only.

Sign:

Bill for labour charges

Brajesh, Mallapur, Hyderabad.

Date: 20.10.20

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

New labour quarters at B-block & tandoor stone laying

Towards:

labour charges

S No.	Description	Amount
1.	Brief description of work done: civil work done for New labour quarters at B-block@4 rooms & shabaad stones laying and tandoor stone laying in corridor in front of model flats at A & B-blocks. Total Amount = 25,166 /- Work done from date 17.09.20 to date 19.10.20.	Rs.10,066 /-

Amount in words: Ten Thousand Sixty Rupees Only.

Sign: Do