


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

Sl. No. – site bills register		-131-		Date - site bills Register		02/11/20.	
Company Name:		MR Mallapur LLP		Site:		GMR.	
Name of Contractor		R. Anjaiah.					
Nature of work		F-Block Rock Rope Cutting work.					
Work done		From Date		15/06/20		To Date	
						31/10/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block.	-16,333-	60/-	Cft	Rs. 9,79,950/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,79,950/-		
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:		Date:		Date:			
Sign: 		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: Ram prasad		
Project:	Gulmohar Residency			Sign:		
Work Description:	F-block Rock cutting					
Contractor Name:	R.Anjiah					
Prepared By	P Saikumar					
Date:	26.10.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Total
1	F BLOCK	Rope Cutting areas				
		Part -1 (driveway)	2,750	cft	60	165,000
		Part -2 (FLAT NO 3)	6,750	cft	60	405,000
		Part -3 (FLAT NO 4)	6,833	cft	60	409,950
			TOTAL AMOUNT Rs			979,950

ESTIMATE SHEET

Company Name:	MRMallapurLLP				Approved by:	Ram prasad
Project:	Gulmohar Residency				Sign:	
Work Description:	F-block Rock cutting					
Contractor Name:	R-Anjiah					
Prepared By	P SAIKUMAR					
Date:	26.10.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Total
1	F BLOCK	Rope Cutting areas	16,333	CFT	60	979,950

Company Name:	MRMallapurLLP	Approved by:	Ram prasad					
Project:	Gulmohar Residency	Sign:						
Work Description:	F-block Rock rope cutting							
Contractor :	R.Anjiah							
Prepared By :	P Saikumar							
Date:	26.10.20							
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	Units
	1 F-block	Rope Cutting area	10.0	10.0	2.5	1.0	250	CFT
			30.0	20.0	2.5	1.0	1,500	CFT
			20.0	20.0	2.5	1.0	1,000	CFT
			54.0	50.0	2.5	1.0	6,750	CFT
			54.7	50.0	2.5	1.0	6,833	CFT
		Total qty					16,333	CFT

Bill for Equipment Allowance

R Anjaiah ,
Mallapur,Hyderabad.

Date:02.11.20

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

Type of Work: Rock rope cutting work at F-Block ..

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Rock rope cutting work done at F-Block area. Total Amount -9,79,950/- Work done from date 15.06.20 to date 31.10.20	Rs.3,91,380/-

Amount in words: Three Lakhs Ninety One Thousand Nine Hundred and Eighty Rupees Only.

Sign: _____

R. Anjaiah

Bill for Labour Charges

R.Anjaiah ,
Mallapur,Hyderabad.

Date:02.11.20

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

Type of Work: Rock rope cutting work at F-Block ..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Rock rope cutting work done at F-Block area. Total Amount =9,79,950/- Work done from date 15.06.20 to date 31.10.20	Rs.3,91,980/-

Amount in words: Three Lakhs Ninety One Thousand Nine Hundred and Eighty Rupees Only.

Sign: R. Anjaiah

Allowance for Consumables

R. Anjaiah,
Mallapur, Hyderabad.

Date: 02.11.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Rock rope cutting work at F-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Rock rope cutting work done at F-Block area. Total Amount = 9,79,950/- Work done from date 15.06.20 to date 31.10.20	Rs. 1,95,990/-

Amount in words: One Lakh Ninety Five Thousand and Nine Hundred Ninety Rupees Only.

Sign: R. Anjaiah