

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

Sl. No. – site bills register		- 134 -		Date - site bills Register		9/11/20.	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Ram Babu					
Nature of work		WPC door frames fixing for A-Block.					
Work done		From Date		26/10/20		To Date	
						05/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	-63 -	220/-	No's	13,860/-		
2.	Flat no - 201,						
3.	202, 203, 204,						
4.	205, 206, 207						
5.	208 & 209,						
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 13,860/-		
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: 13/11/20		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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: WPC Door frames fixing work done at A-Block for flat no - 201 to 209

Contractor Name: Ram Babu

Prepared By: A.Sravani

Date: 9/11/2020

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		WPC Door frames fixing work done at A-Block for flat no - 201 to 209					
		WPC Door frames fixing of	63.00	No's	220.00	13,860.00	
		all doors for 4 flats at A-block					
		Total Amount :				13,860.00	
Amount in Words : Thirteen Thousand Eight Thousand Sixty Rupees Only .							

MEASUREMENT SHEET

Company Name:		MIR Mallapur LLP	Approved by:		Ramprasad				
Project:		Gulmohar Residency	Sign:						
Work Description:		WPC Door frames fixing work done at A-Block for flat no - 201 to 209							
Contractor Name:		Ram Babu							
Prepared By		A.Sravani							
Date:		9/11/2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
WPC Door frames fixing work done at A-Block for flat no - 201 to 209									
1	Main Door	Frame size - 3'6" x 7'	1.00	1.00	1.00	9.00	9.00	No's	
2	Bed room Door	Frame size - 3' x 7'	1.00	1.00	1.00	27.00	27.00	No's	
3	Toilets & utility room Door	Frame size - 2'6" x 7'	1.00	1.00	1.00	27.00	27.00	No's	
									63

Allowance for Consumables

Ram Babu,
Mallapur,
Hyderabad

Date: 10.11.20

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

Type of Work: WPC door frames fixing work done at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at A-Block for flat no - 201,202,203,204,205,206,207,208 & 209 . Total Amount = 13,860/- Work done from date 26.10.20 to date 05.11.20.	Rs.2,772/-

Amount in words: Two Thousand Seven Hundred Seventy Two Rupees Only.

Sign: Ram Babu

Bill for Equipment Allowance

Ram Babu,
Mallapur,
Hyderabad

Date: 10.11.20

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

Type of Work: WPC door frames fixing work done at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at A-Block for flat no - 201,202,203,204,205,206,207,208 & 209. Total Amount = 13,860/- Work done from date 26.10.20 to date 05.11.20.	Rs.5,544/-

Amount in words: Five Thousand Five Hundred Fourty Four Rupees Only.

Sign: 

Bill for Labour Charges

Ram Babu,
Mallapur,
Hyderabad

Date: 10.11.20

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

Type of Work: WPC door frames fixing work done at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards WPC Main door , Bed room door , Utility room door , Pooja room , Toilet door frames fixing work done at A-Block for flat no - 201,202,203,204,205,206,207,208 & 209 . Total Amount = 13,860/- Work done from date 26.10.20 to date 05.11.20.	Rs.5,544/-

Amount in words: Five Thousand Five Hundred Fourty Four Rupees Only.

Sign:

