

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

Sl. No. - site bills register	-138 -	Date - site bills Register	17/11/20.			
Company Name:	MR Mallapur LLP	Site:	GMR.			
Name of Contractor	Sandeep Kumar					
Nature of work	Door Polishing work done at A & B Blocks.					
Work done	From Date	To Date	13/11/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-101 & 109,	- 2 -	2500/-	Flat	Rs. 5000/-	
2.	B-104 & 105	- 2 -	2500/-	Flat	Rs. 5000/-	
3.	Gate Doors					
4.	Polishing work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 10000/-	
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: 25/11/2020			Date:		Date:	
Sign: Sandeep Kumar			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:	Door polishing work done at A & B Blocks .						
Contractor:	Sandeep Kumar						
Prepared By	Sai kumar						
Date:	16-11-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-Block	A-101 & A-109 flats	2.00	No's	2500.00	5000.00	
2	B-Block	B-104 & B-105 flats	2.00	No's	2500.00	5000.00	
					Total Amount :	10000	
	Amount in words : Ten Thousand Rupees only						

Allowance for Consumables

Sandeep kumar ,
Mallapur,Hyderabad.

Date:16.11.2020

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

Type of Work: Doors polishing work done at A & Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-101 , A-109 , B-104 & B-105 model flats . Total Amount = 10000/- Work done from date 27-10-2020. to date 13-11-20.	Rs.2000/-

Amount in words: Two Thousand Rupees Only.

Sign: Sandeep Kumar Nishad

Bill for Equipment Allowance

Sandeep kumar ,
Mallapur,Hyderabad.

Date:16.11.2020

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

Type of Work: Doors polishing work done at A & Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-101 , A-109 , B-104 & B-105 model flats . Total Amount = 10000/- Work done from date 27-10-2020. to date 13-11-20.	Rs.4000/-

Amount in words: Four Thousand Rupees Only.

Sign: Sandeep Kumar Nishad

Bill for Labour Charges

Sandeep kumar ,
Mallapur,Hyderabad.

Date:16.11.2020

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

Type of Work: Doors polishing work done at A & Blocks .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no - A-101 , A-109 , B-104 & B-105 model flats . Total Amount = 10000/- Work done from date 27-10-2020. to date 13-11-20.	Rs.4000/-

Amount in words: Four Thousand Rupees Only.

Sign: Sandeep Kumar Mishra