


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

Sl. No. - site bills register		-156-	Date - site bills Register		2/12/2020	
Company Name:		MR Mallapur UP		Site:		
Name of Contractor		V. Balakrishna				
Nature of work		Core Cutting bill of A & B Blocks.				
Work done		From Date	20/11/20	To Date	30/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A(5x6) 5" hole	-60-	275/-	No's	Rs. 16500/-	
2.	B(1x2) 4" hole	-30-	250/-	No's	Rs. 7500/-	
3.	B(7x8) 3" hole	-30-	225/-	No's	Rs. 6750/-	
4.	B(205x206) 5" hole	-20-	350/-	No's	Rs. 7000/-	
5.	B(203x204) 4" hole	-20-	325/-	No's	Rs. 6500/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 44,250/-	
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: 23/12/20		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: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Core cutting bill of A & B-blocks
 Contractor: V Balakrishna
 Prepared By: P. Sai Kumar
 Date: 02.12.2020

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-105 & 106 flats	5" hole in slab	60.00	No's	275.00	16500.00
	B-101 & 102 flats	4" hole in slab	30.00	No's	250.00	7500.00
	B-107 & 108 flats	3" hole in slab	30.00	No's	225.00	6750.00
	B-205 & 206 flats	5" hole in beam	20.00	No's	350.00	7000.00
	B- 203 & 204 flats	4" hole in beam	20.00	No's	325.00	6500.00

Amount inwards : Forty Four Thousand Two Hundred Fifty Rupees Only .

44,250.00

MEASUREMENT SHEET

Company Name:	MRMallapurLLP	Approved by:	Ram prasad					
Project:	Gulmohar Residency	Sign:						
Work Description:	Core cutting bill of A & B-blocks							
Contractor :	V Balakrishna							
Prepared By	P.Sai Kumar							
Date:	02.12.2020							
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F
1	A-105 & 106 flats	Core cutting	Length	Width	Height	Nos	Quantity	Units
	B-101 & 102 flats	5" hole in slab	1.00	1.00	1.00	60.00	60.00	Nos
	B-107 & 108 flats	4" hole in slab	1.00	1.00	1.00	30.00	30.00	Nos
	B-205 & 206 flats	3" hole in slab	1.00	1.00	1.00	30.00	30.00	Nos
	B- 203 & 204 flats	5" hole in beam	1.00	1.00	1.00	20.00	20.00	Nos
		4" hole in beam	1.00	1.00	1.00	20.00	20.00	Nos

Bill for Labour Charges

V.Balakrishna
Plot No. 23,Laxmi Nagar,
Boduppall, Hyderabad.

Date: 02.12.2020

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

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-105,106 & B-101 , 102, 107, 108 , 205, 206 , 203 & 204 flats at A & B-blocks. Total Amount = 44250/- \Work done from date 20.11.20 to date 30.11.2020	Rs.17700/-

Amount in words: Seventeen Thousand Seven hundred Rupees Only.

Sign: _____

Proves

Bill for Equipment Allowance

V. balakrishna
Plot No. 23, Laxmi Nagar,
Boduppal, Hyderabad.

Date: 02.12.20.

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

Type of Work: Core cutting bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-105, 106 & B-101, 102, 107, 108, 205, 206, 203 & 204 flats at A & B-blocks. Total Amount = 44250/- \Work done from date 20.11.20 to date 30.11.2020	Rs.17700/-

Amount in words: Seventeen Thousand Seven hundred Rupees Only.

Sign: _____

Plakrishna

Allowance for Consumables

V.balakrishna.
Plot No. 23,Laxmi Nagar,
Boduppal, Hyderabad.

Date: 02.12.20

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

Type of Work: Core cutting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in A-105,106 & B-101 , 102, 107, 108 , 205, 206 , 203 & 204 flats at A & B-blocks. Total Amount = 44250/- \Work done from date 20.11.20 to date 30.11.2020	Rs.8850/-

Amount in words: Eight Thousand Eight hundred and Fifty Rupees Only.

Sign: _____

Praveen