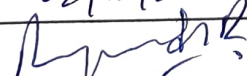


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		- 158 -	Date - site bills Register		02/12/2020	
Company Name:		MR Mallapur UP	Site:		GMR	
Name of Contractor						
Nature of work						
Work done						
From Date		29/09/20	To Date		18/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block.	-75,852-	4/-	cft	Rs.303,408	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:		Lumpsum	Rs.	3,20,000/-	
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: 02/12/20		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:		MRMallapurLLP			Approved by:			Ramprasad
Project:		Gulmohar Residency			Sign:			
Work Description:		G/F -block						
Contractor Name:		Mirayala Raju kumar						
Prepared By		P.Sai Kumar						
Date:		16-03-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount	
1	G/F block	Boulders lifting & shifting removing morrum in E block	75,852	Cft	4.00	303,408	303408	
2		According to Hire Charges				297,937		
		Tipper Extra Rate	21	Nos	500	10,500		
		Total Amount				Rs.	308,437	
		Contractor Asking Amount				Rs.	350,000	
Note:								
3	Includes lifting, shifting, filling, levelling in E block Boulder Gaps							
4	Rate includes machinaries							

Pay 3,20,000

Ar.

19/03/2020

Wotose

APPROVED BY

 M. RAM PRASAD
 PROJECT MANAGER

Measurement sheet

Company Name: M/R Mallapur LLP
 Project: Gulmohar Residency
 Work Description: G-block boulders
 Contractor: Meeriyala Raju Kumar
 Prepared By: P. Sai Kumar
 Date: 16-10-2020

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	G/F block	Cleaning of G,H,F block	98.00	86.00	9.00	1.00	75.852	CH

Note: The above measurements are taken from total station Survey

Approved by: Ram prasad
 Sign:

Bill for Equipment Allowance

Meeriyala Raju kumar
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 02.12.20.

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

Type of Work: Boulders shifting & lifting removing morrum in E-Block .
Towards: Allowance for equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards providing of Hitachi, tippers for boulders shifting & lifting work done at E-Block . Total Amount =Rs.3,20,000/- Work done from date 28.09.20 to date 10.11.20.	Rs.1,28,000/-

Amount in words: One Lakh Twenty eight Thousand Rupees only .

Sign: W0(w)5e

Bill for labour charges

Meeriyala Raju kumar
Flat-312,
GMG, Mallapur,
Hyderabad.

Date: 02.12.20.

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

Type of Work: Boulders shifting & lifting removing morrum in E-Block .
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done : Towards providing of Hitachi, tippers for boulders shifting & lifting work done at E-Block . Total Amount =Rs.3,20,000/- Work done from date 28.09.20 to date 10.11.20.	Rs.1,28,000/-

Amount in words: One Lakh Twenty eight Thousand Rupees only .

Sign: W0@9e