

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

Sl. No. – site bills register		- 183 -		Date - site bills Register		26/12/20	
Company Name:		MR Mallepur UP		Site:		GMR.	
Name of Contractor		Kotturam Rani					
Nature of work		Dust filling for tiles laying work					
Work done		From Date		15/10/20		To Date 10/11/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - 101, 109.	-2720-	4/-	Sft	Rs. 10880/-		
2.	B - 104, 105.	-3320-	4/-	Sft	Rs. 13280/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 24160/-		
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: 29/12/20		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:		MRMallapur LLP					Approved by:		Ramprasad
Project:		Gulmohar Residency					Sign:		
Work Description:		Dust filling fo tiles laying work A & B block .							
Contractor Name:		Kotturu Rani							
Prepared By		Stravani							
Date:		26.12.20							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	A-Block - flat no: 101 & 109 1360 sft per flat	dust filing work for flooring tiles laying work	2720.00	sft	4.00	10880			
2	B-Bloc - fla no 104 & 105 1660 sft per flat	dust filing work for flooring tiles laying work	3320.00	sft	4.00	13280			
			Total amount :			24160			
Amount in words : Twenty Four Thousand One Hundred Sixty Rupees Only .									

**MEASUREMENT SHEET**

Company Name: MRIMallapur LLP  
 Project: Gulmohar Residency  
 Work Description: Dust filling fo tiles laying work A & B block .  
 Contractor Name: Kotturu Rani  
 Prepared By: Sravani  
 Date: 26.12.20

		Approved by:		Ramprasad				
		Sign:						
S No.	Item Head	A	B	C	D	E= AxBxCxD	F	G=Sum of E
		Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	A-Block - flat no 101 & 109 1360 sft per flat	dust filling work for flooring tiles laying work	1.00	1.00	1.00	1.00	2.00	sft 2720.00
	B-Bloc - fla no 104 & 105 1660 sft per flat	dust filling work for flooring tiles laying work	1.00	1.00	1.00	1.00	2.00	sft 3320.00

## Bill for Equipment Allowance

Kotturu Rani  
Mallapur  
Hyderabad

Date: 25.12.20

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

**Type of Work:** Dust filling for Tile laying work at A & B blocks.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-101 , A-109 , B-104 & B-105 flat at A & B blocks . Amount =Rs.24160 /- Work done from date 15.10.20 to date 10.11.20.	Rs.9664/-

Amount in words: Nine Thousand Six Hundred and Sixty Four Rupees Only.

Sign: \_\_\_\_\_

*Rani*

## Bill for Labour Charges

Kotturu Rani  
Mallapur  
Hyderabad

Date: 25.12.20

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

**Type of Work:** Dust filling for Tile laying work at A & B blocks  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-101 , A-109 , B-104 & B-105 flat at A & B blocks . Amount =Rs.24160 /- Work done from date 15.10.20 to date 10.11.20.	Rs.9664/-

Amount in words: Nine Thousand Six Hundred and Sixty Four Rupees Only.

Sign: \_\_\_\_\_

*Rani*

## Allowance for Consumables

Kotturu Rani.  
Mallapur  
Hyderabad

Date: 25.12.20

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

**Type of Work:** Dust filling for Tile laying work at A & B blocks.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-101 , A-109 , B-104 & B-105 flat at A & B blocks . Amount =Rs.24160 /- Work done from date 15.10.20 to date 10.11.20.	Rs.4832/-

Amount in words: Four Thousand Eight Hundred and Thirty Two Rupees Only .

Sign: Rani