


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

Sl. No. - site bills register		100 -203-		Date - site bills Register		30/12/20	
Company Name:		MR Mallapur HP		Site:		GMR.	
Name of Contractor		B. Naresh.					
Nature of work		Morum filling work at C-block.					
Work done		From Date		To Date			
		29/10/20		10/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block.	41250	4/S	Cft	250000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					Rs. 2,50,000/-	
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: 30/12/2020		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.

Bill for Equipment Allowance

Bodasu Naresh ,
Mallapur,Hyderabad.

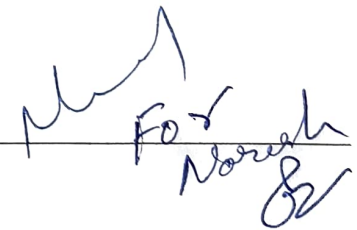
Date: 26.12.20.

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

Type of Work: Morrum filling work at C-Block .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Morrum filling work done at C-Block . Total Amount = 250000/- Work done from date 29.10.2020 to date 10.12.2020.	Rs 1,00,000/-

Amount in words: One Lakh Rupees Only

Sign: 
FO
Naresh

Allowance for Consumables

Bodasu Naresh ,
Mallapur,Hyderabad.

Date:26.12.20.



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

Type of Work: Morrums filling work at C-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Morrums filling work done at C-Block . Total Amount = 250000/- Work done from date 29.10.2020 to date 10.12.2020.	Rs.50000/-

Amount in words : Fifty Thousand Rupees Only.

Sign: _____


For
Naresh


Bill for Labour Charges

Bodasu Naresh ,
Mallapur,Hyderabad.

Date:26.12.20.

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

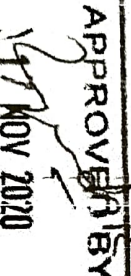
Type of Work: Morrum filling work at C-Block .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Morrum filling work done at C-Block . Total Amount = 250000/- Work done from date 29.10.2020 to date 10.12.2020.	Rs.1,00,000/-

Amount in words: One Lakh Rupees Only.

Sign: _____
For Naresh
J

Estimate Sheet							
Company Name:	MRMallapur LLP					Approved by:	Rampurasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Lumpsum contract for filling morrum at C-Block						
Contractor Name:	Narash						
Prepared By:	P. Sai Kumar						
Date:	2020-11-17						
S No.	Item Head	Item Description	Approximate Quantity	Units	Rate in Rs	Amount in Rs	
1	C-Block	Morrum filling in layers	41,250	CF	1/S	250,000	
		Total Amount				Lumpsum Amount : 250,000	
		Notes:					
		1. Calculated Qty approximately					
		2. Morrum Quality should be perfect A1 quality					
		3. Filling of morrum will be in 8" thick layers in four layers of morrum					
		4. Morrum should be dumped as per the measurement at site shown to the contractor					
		5. Morrum filling should be marking depth is 26" to 3' and to completed as per rolling					
		6. Lumpsum price @ 2,50,000 includes JCB lifting & leveling					
		7. schedule of completion is Starting 18-11-2020 to 30-11-2020 should be completed					
		8. Ram prasad and team should remove complete water in and around the morrum filling area immediately					

APPROVED BY

 14 NOV 2020
 M. RAMESH
 PROJECT MANAGER

Handwritten notes:
 Approved by M. Ramesh
 Release admin after 500000
 on 10th Nov after
 up to 100000 of
 M. Ramesh
 (BODASU NARESH)
 Conf for 17/11/2020