

59764

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

Sl. No. - site bills register		-204-		Date - site bills Register		26/12/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Varvikupalla Laxmi Lakshmi					
Nature of work		Dowel Holes at C, G & F Blocks					
Work done		From Date		To Date			
		07/11/20		20/11/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-Block	35	100/-	No's	3,500/-		
2.	G-Block	180	100/-	No's	18,000/-		
3.	F-Block	35	100/-	No's	3,500/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 25000/-		
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>P. V. D. R.</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.

Measurement sheet										
Company Name:	MRMallapurLLP						Approved by:			Ram prasad
Project:	Gulmohar Residency						Sign:			
Work Description:	Dowel Holes at C, G & F block									
Contractor :	Varrakupalla Laxmi									
Prepared By	Sravani. A									
Date:	26.12.20									
S No.	Item Head	A	B	C	D	E= AxBxCxD	F			
	Item Description	Length	Width	Height	Nos	Quantity	Units			
1	Dowel Holes at C'block	1.00	1.00	1.00	30.00	30.00	Nos			
	Dowel Holes at G'block	1.00	1.00	1.00	180.00	180.00	Nos			
	Dowel Holes at F'block	1.00	1.00	1.00	30.00	30.00	Nos			

Bill for Labour Charges

Varrikupalla Laxmi ,
Mallapur,Hyderabad.

Date:26.12.20.

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

Type of Work: Dowel holes work done at C , G & F blocks.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at G F & C-Block for footings . Total Amount = 25000/- Work done from date 01.11.2020 to date 20.11.2020.	Rs.10000/-

Amount in words: Ten Thousand Rupees Only.

Sign: _____



Bill for Equipment Allowance

Varrikupalla Laxmi ,
Mallapur,Hyderabad.

Date: 26.12.20.

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

Type of Work: Dowel holes work done at C , G & F blocks.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at G F & C-Block for footings . Total Amount = 25000/- Work done from date 01.11.2020 to date 20.11.2020.	Rs 10000/-

Amount in words: Ten Thousand Rupees Only.

Sign: _____



Allowance for Consumables

Varrikupalla Laxmi,
Mallapur, Hyderabad.

Date: 26.12.20.

In favor of:

MRMallapurLLP

Project / Site:

Gulmochar Residency

Location:

Mallapur

Type of Work:

Dowel holes work done at C, G & F blocks.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at G F & C-Block for footings. Total Amount = 25000/- Work done from date 01.11.2020 to date 20.11.2020.	Rs. 5000/-

Amount in words : Five Thousand Rupees Only.


Sign: _____