

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

Sl. No. - site bills register		215		Date - site bills Register		11/01/21	
Company Name:		H.M. Mulla		Site:		GMR	
Name of Contractor V. Balakrishna							
Nature of work Core cutting							
Work done		From Date		01.11.20		To Date	
						10.01.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-102, 103, 104	54	275	M ²	14,850		
2.	A-107, 108	27	250	No's	6,750		
3.	B-101, 102, 107	27	225	No's	6075		
4.	108 flats	18	350	No's	6300		
5.		18	325	No's	5850		
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,825		
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 : Work completed on above flat							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/01/21		Date:		Date:			
Sign: [Signature]		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: Ram prasad
Project:		Gulmohar Residency				Sign:
Work Description:		Core cutting bill of A & B-blocks				
Contractor:		V Balakrishna				
Prepared By		P.Sai Kumar				
Date:		12.01.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-102,103,104, 107,108 flats	5" hole in slab	54.00	No's	275.00	14850.00
	B-101,102,107,108 flats	4" hole in slab	27.00	No's	250.00	6750.00
		3" hole in slab	27.00	No's	225.00	6075.00
		5" hole in beam	18.00	No's	350.00	6300.00
		4" hole in beam	18.00	No's	325.00	5850.00
						39,825.00

Ram Prasad

• **Bill for Equipment Allowance**

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

Date: 12.01.21

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-102,103,104, 107,108 flats B-101,102,107,108 flats flats at A & B-blocks. Total Amount = 39,825/- Work done from date 01.11.20 to date 10.1.2021	Rs.,15,930/-

Amount in words: Fifteen Thousand Nine hundred and Thirty Only.

Sign: Prave

Allowance for Consumables

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


Date: 12.01.21

In favor of: MRMallapurLLP
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-102,103,104, 107,108 flats B-101,102,107,108 flats flats at A & B-blocks. Total Amount = 39,825/- Work done from date 01.11.20 to date 10.1.2021	Rs.,7,965/-

Amount in words: Seven Thousand Nine hundred and Sixty Five Only.

Sign: 

Bill for Labour Charges

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

Date: 12.01.2021

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-102,103,104, 107,108 flats B-101,102,107,108 flats at A & B-blocks. Total Amount = 39,825/- Work done from date 01.11.20 to date 10.1.2021	Rs.,15,930/-

Amount in words: Fifteen Thousand Nine hundred and Thirty Only.

Sign: Prav