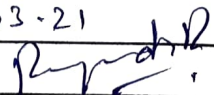


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		304		Date - site bills Register		16/3/21	
Company Name:		H.M. Mallapur		Site:		GMR	
Name of Contractor		V. Balakrishna					
Nature of work		Core Cotting					
Work done		From Date		20.02.21		To Date	
						14.03.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-301,302,303,304						
2.	305,306,307,308						
3.	5" Hole in slab	48	275	No's	13200		
4.	4" Hole in slab	24	250	"	6000		
5.	3" Hole in slab	24	225	"	5400		
6.	5" Hole in Beam	12	350	"	5600		
7.	4" Pipe in Beam	16	325	"	5200		
8.							
9.							
10.							
11.	Total:				35,400		
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 : All Works Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16.03.21		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: MR.MallapurLLP
 Project: Gulmohar Residency
 Work Description: Core cutting bill of B-block
 Contractor: V.balakrishna
 Prepared By: P.Sai Kumar
 Date: 16.03.21

Approved by: Ram prasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	5" hole in slab	48.00	No's	275.00	13200.00
	B-301,302,303,304	4" hole in slab	24.00	No's	250.00	6000.00
	B-305,306,307,308	3" hole in slab	24.00	No's	225.00	5400.00
		5" hole in beam	16.00	No's	350.00	5600.00
		4" hole in beam	16.00	No's	325.00	5200.00
						35,400.00



MEASUREMENT SHEET

Company Name:	MRMallapurLLP	Approved by:	Ram prasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Core cutting bill of B-block		
Contractor :	V.balakrishna		
Prepared By	P.Sai Kumar		
Date:	16.03.21		

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	B-block	Core cutting						
	B-301,302,303,304	5" hole in slab	1.00	1.00	1.00	48.00	48.00	Nos
	B-305,306,307,308	4" hole in slab	1.00	1.00	1.00	24.00	24.00	Nos
		3" hole in slab	1.00	1.00	1.00	24.00	24.00	Nos
		5" hole in beam	1.00	1.00	1.00	16.00	16.00	Nos
		4" hole in beam	1.00	1.00	1.00	16.00	16.00	Nos

Ram Prasad

Bill for Equipment Allowance

V.Balakrishna,
Boduppal,

Date: 16.03.2021

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 B-301,302,303,304,305,306,307,308. Total Amount = 35,400 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,14,160/-

Amount in words: Fourteen Thousand One hundred and Sixty Only.

Sign: _____

Praveer

Allowance for Consumables

V.balakrishna ,
Boduppal.

Date: 15.03.2021

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 B-301,302,303,304,305,306,307,308. Total Amount = 35,400 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,7,080/-

Amount in words: Seven Thousand Eighty Only.

Sign: _____

Praveer