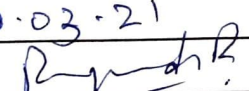


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		306		Date - site bills Register		16/3/2021	
Company Name:		MR. Mulla		Site:		GMR	
Name of Contractor		V. Bala Krishna					
Nature of work		Core Cutting					
Work done		From Date		02.02.21		To Date	
						20.02.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-301,302,303	09 flats		flats			
2.	304,305,306,307						
3.	308,309 flats						
4.	5" Hole in slab	54	275	M/S	14850		
5.	4" hole in slab	27	250	"	6750		
6.	3" hole in slab	27	225	"	6075		
7.	5" hole in beam	18	350	"	6300		
8.	4" hole in beam	18	325	"	5850		
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 : Note: 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:	MRMallapur LLP				Approved by:	Ram prasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Core cutting bill of A-block					
Contractor:	V.balakrishna					
Prepared By:	P.Sai Kumar					
Date:	16.03.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	5" hole in slab	54.00	No's	275.00	14850.00
	A-301.302.303.304	4" hole in slab	27.00	No's	250.00	6750.00
	A-305.306.307.308	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

MEASUREMENT SHEET									
Company Name:	MRMallapurLLP						Approved by:	Ram prasad	
Project:	Gulmohar Residency						Sign:		
Work Description:	Core cutting bill of A-block								
Contractor :	V. balakrishna								
Prepared By	P.Sai Kumar								
Date:	16.03.21								
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	A-block	Core cutting							
	A-301.302.303.304	5" hole in slab	1.00	1.00	1.00	54.00	54.00	Nos	
	A-305.306.307.308	4" hole in slab	1.00	1.00	1.00	27.00	27.00	Nos	
	A-309	3" hole in slab	1.00	1.00	1.00	27.00	27.00	Nos	
		5" hole in beam	1.00	1.00	1.00	18.00	18.00	Nos	
		4" hole in beam	1.00	1.00	1.00	18.00	18.00	Nos	

P. Sai Kumar

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 A-301,302,303,304,305,306,307,308,309. Total Amount = 39,825 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,15,930/-

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

Sign: _____

P. Praveen

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 A-301,302,303,304,305,306,307,308,309. Total Amount = 39,825 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,7,965/-

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

Sign: Praveer

Bill for Labour Charges

V.Balakrishna,
Boduppal,

Date: 16.03.2021

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-301,302,303,304,305,306,307,308,309. Total Amount = 39,825 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,15,930/-

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

Sign: _____

Proves