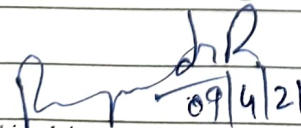


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		-337-		Date - site bills Register		9/4/21	
Company Name:		MR Mallapur UP		Site:		GMR	
Name of Contractor		B. Naresb.					
Nature of work		Dowel holes work done at G, C & D Blocks					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-Block	-40-	100/-	No's	4,000/-		
2.	C-Block	-147-	100/-	No's	14,700/-		
3.	D-Block.	-220-	100/-	No's	22000/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,700/-		
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:		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:	MRMallapurLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Dowel holes work done at G , C & D-Block					
Contractor Name:	B.Naresh					
Prepared By	P.Sai Kumar					
Date:	09.04.2021					

S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	D-Block	Dowels holes drilling	220	No's	100	22,000
	G-block	Dowels holes drilling	40.00	No's	100	4,000
	C-Block	Dowels holes drilling	147.00	No's	100	14,700
			Total amount :			40,700
Amount in words : Fourty Thousand Seven Hundred Rupees Only						

Measurement sheet							Approved by:	Ram prasad
Company Name:	MRRMallapur I.P						Sign:	
Project:	Gulmohar Residency							
Work Description:	Dowel holes work done at G , C & D-Block							
Contractor :	B.Naresh							
Prepared By	Sai kumar							
Date:	09.04.2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	
1	D-Block	Dowel holes drilling for footings on rock area	1.00	1.00	1.00	220.00	220.00	
	G-block	Dowel holes drilling for footings on rock area	1.00	1.00	1.00	40.00	40.00	
	C-Block	Dowel holes drilling for footings on rock area	1.00	1.00	1.00	147.00	147.00	

Bill for Labour Charges

Bodasu Naresh,
Mallapur, Hyderabad.

Date: 09.04.2021

In favor of: MR Mallapur LLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Dowel holes drilling work on rock at G,C & D-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: dowel holes drilling work done at G,C & D-Block on rock area for footings. Total Amount = 40700/- Work done from date 02.03.21 to date 30.03.21.	Rs. 16,280/-

Amount in words: Sixteen Thousand Two Hundred and eighty Rupees Only.

Sign:



Bill for Equipment Allowance

Bodasu Naresh,
Mallapur, Hyderabad.

Date: 09.02.21

In favor of: MRM LLP
Project / Site: Gulmochar Residency
Location: Mallapur

Type of Work: Dowel holes drilling work on rock at D-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: dowel holes drilling work done at G,C & D-Block on rock area for footings. Total Amount = 40700/- Work done from date 02.03.21 to date 30.03.21.	Rs. 16,280/-

Amount in words: Sixteen Thousand Two Hundred and eighty Rupees Only.

Sign: _____



Allowance for Consumables

Bodasu Naresh,
Mallapur, Hyderabad.

Date: 09.02.21

In favor of: MRMallapurLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Dowel holes drilling work on rock at D-Block.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:dowel holes drilling work done at G,C & D-Block on rock area for footings. Total Amount = 40700/- Work done from date 02.03.21 to date 30.03.21.	Rs. 8140/-

Amount in words:Eight Thousand One Hundred and Fourty Rupees Only.

Sign: _____

