

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

Sl. No. - site bills register		-343-		Date - site bills Register		17/4/21	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		B. Narsh.					
Nature of work		Morrum filling at C-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block.	5000	6.5	cft	32,500/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,500/-		
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: 19/04/21		Date:			Date:		
Sign: for Ramprasad		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					Approved by: Ramprasad	
Company Name: MR Mallapur LLP					Sign:	
Project: Gulmohar Residency						
Work Description: Lumpsum contract for filling morrum at C-Block						
Contractor Name: Naresh						
Prepared By: N Srinivas						
Date: 2021-04-12						
S No.	Item Head	Item Description	Approximate Quantity	Units	Rate in Rs	Amount in Rs
1	C-block	Morrum filling in between boulders west side & east side	5,000	Cft	6.00	30,000
		Extra rate Contractor asking	5000	Cft	0.5	2,500
		Total Amount				32,500
Notes;						
1 Rs 6 per Cft rate is approved but Contractor asking extra Rs 50 paisa, Due to increase in fuel prices						

Approved
16/4/21

APPROVED BY
 16 APR 2021
M. RAM PRASAD
M. RAM PRASAD
PROJECT MANAGER

Ok
16/04/21

Bill for Labour Charges

Bodasu Naresh ,
Mallapur,Hyderabad.


Date: 17.04.21

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

Type of Work: Morrum filling at C-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards morrum filling between west side & east side at C-Block . Total Amount = 32500/- Work done from date 30.03.21 to date 15.04.21.	Rs.13000/-

Amount in words: Thirteen Thousand Rupees Only.

Sign: 

Bill for Equipment Allowance

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 17.04.2021

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

Type of Work: Morrums filling at C-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards morrum filling between west side & east side at C-Block . Total Amount = 32500/- Work done from date 30.03.21 to date 15.04.21.	Rs.13000/-

Amount in words: Thirteen Thousand Rupees Only.

Sign: Bodasu Naresh

Allowance for Consumables

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 17.04.21

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

Type of Work: Morrums filling at C-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards morrum filling between west side & east side at C-Block . Total Amount = 32500/- Work done from date 30.03.21 to date 15.04.21.	Rs.6500/-

Amount in words: Six Thousand Five Hundred Rupees Only.

Sign: 