

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

Sl. No. – site bills register		365		Date - site bills Register		6/5/21	
Company Name:		MAMLLP		Site:		GMR	
Name of Contractor V. Balakrishna.							
Nature of work Core Cutting.							
Work done		From Date		15.4.21		To Date	
						05.05.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-401,402,403,404,405	9 floor	4,425	floor			
2.	406,407,408,409						
3.	A-501,502,503,504,505						
4.	506,507,508,509						
5.	5" Hole in slab	108	275	xlo's	29,700		
6.	4" Hole in slab	54	250	"	13,500		
7.	3" Hole in slab	54	225	"	12,150		
8.	5" Hole in Beam	36	350	"	12,600		
9.	4" Hole in Beam	36	325	"	11,700		
10.					1		
11.	Total:				79,650		
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: 6/5/21		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-block					
Contractor:	V.balakrishna					
Prepared By:	P.Sai Kumar					
Date:	06.05.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	5" hole in slab	108.00	No's	275.00	29700.00
	A-401,402,403,404	4" hole in slab	54.00	No's	250.00	13500.00
	A-405,406,407,408	3" hole in slab	54.00	No's	225.00	12150.00
		5" hole in beam	36.00	No's	350.00	12600.00
		4" hole in beam	36.00	No's	325.00	11700.00
					Total amount :	79,650.00
Amount in words : Seventy nine thousand six hundred and fifty rupees only .						



## 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-401,402,403,404,405,406,407,408,409,501,502,503,504,505,506,507,508,509 flats at A-block. Total Amount = 79,650 /- Work done from date 15.04.21 to date 05.05.2021	Rs.,31,860/-

Amount in words: Thirty One Thousand Eight hundred and Sixty Only.

Sign: B.K.

## Allowance for Consumables

V.balakrishna ,  
Boduppal.

Date: 06.05.2021

**In favor of:** MR Mallapur LLP  
**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-401,402,403,404,405,406,407,408,409,501,502,503,504,505,506,507,508,509 flats at A-block. Total Amount = 79,650 /- Work done from date 15.04.21 to date 05.05.2021	Rs.,15,930/-

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

Sign: B.L.K

## Bill for Labour Charges

V.Balakrishna,  
Boduppal,

Date: 6.05.2021

**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-401,402,403,404,405,406,407,408,409,501,502,503,504,505,506,507,508,509 flats at A-block. Total Amount = 79,650 /- Work done from date 15.04.21 to date 05.05.2021	Rs.,31,860/-

Amount in words: Thirty One Thousand Eight hundred and Sixty Only.

Sign: Bal-k