


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

Sl. No. - site bills register		379		Date - site bills Register		25.5.21	
Company Name:		HIBALLP		Site:		AMP	
Name of Contractor		Dilip Papan					
Nature of work		Core Cutting					
Work done		From Date		To Date			
		10.4.21		20.5.21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-401,406,202,205						
2.	5" Hole in slab	24	275	Nb's	6,600		
3.	4" Hole in slab	12	250	Nb's	3000		
4.	3" Hole in slab	12	225	Nb's	2700		
5.	5" Hole in Beam	8	350	Nb's	2800		
6.	4" Hole in Beam	8	325	Nb's.	2600		
7.							
8.							
9.							
10.							
11.	Total:				17,700		
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:	MRMallapuril.P	Approved by:	Ram prasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	Core cutting bill of Fblock					
Contractor:	Dilip ranjan					
Prepared By:	P.Sai Kumar					
Date:	25.05.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-block	5" hole in slab	24.00	No's	275.00	6600.00
	F-401,406,202,205	4" hole in slab	12.00	No's	250.00	3000.00
		3" hole in slab	12.00	No's	225.00	2700.00
		5" hole in beam	8.00	No's	350.00	2800.00
		4" hole in beam	8.00	No's	325.00	2600.00
						17,700.00

Bill for Labour Charges

Dilip ranjan,
Orissa.

Date: 25.05.2021

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 F-401,4406,202,205 flats at F-block. Total Amount = 17,700 /- Work done from date 10.04.21 to date 20.05.2021	Rs.,7,080/-

Amount in words: Seven Thousand Eighty Rupees Only.

Sign: Dilip Ranjan

Bill for Equipment Allowance

Dilip Ranjan,
Orissa.

Date: 25.05.2021

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 F-401,4406,202,205 flats at F-block. Total Amount = 17,700 /- Work done from date 10.04.21 to date 20.05.2021	Rs.,7,080/-

Amount in words: Seven Thousand Eighty Rupees Only.

Sign: DILIP Ranjan

Allowance for Consumables

Dilip Ranjan,
Orissa

Date: 25.05.2021

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 F-401,4406,202,205 flats at F-block. Total Amount = 17,700 /- Work done from date 10.04.21 to date 20.05.2021	Rs.,3,540/-

Amount in words: Three Thousand Five hundred Fourty Rupees Only.

Sign: Dilip Ranjan