

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

Sl. No. - site bills register		479		Date - site bills Register		29/7/21	
Company Name:		M.R.M L.P.		Site:		G.M.P.	
Name of Contractor Kamblesh Verma							
Nature of work Civil Works.							
Work done		From Date		12.07.21		To Date	
						26.07.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dust shifting						
2.	in B-block	3320	SPH	4.00	13280.		
3.	for flat no's.						
4.	401, 402, 405,	13280	SPH	5.28	70,118		
5.	404, 405, 406,						
6.	407, 408 &						
7.	B-103 & 205						
8.							
9.							
10.							
11.	Total:				70,118.		
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: 29/7/21			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:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Dust Shifting for tiles laying work B block .						
Contractor Name:	Kamlesh varma						
Prepared By	Srinivas N						
Date:	26.07.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B-Block - flat no 103,205,	Dust Shifting work for	3320.00	sft	4.00	13280	
		Flooring tiles laying work					
	B 401,402,403,404						
	B 405,406,407,408	1660 sft per flat	13280.00	sft	5.28	70118	
		Total				83398	
	Note: 8% lifting Charges per floor added.						

# Bill for Equipment Allowance

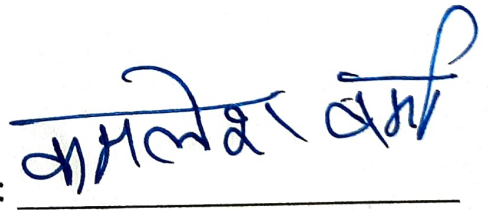
Kamlesh varma  
Mallapur  
Hyderabad

Date: 26.07.21

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Dust filling for Tile laying work at B blocks.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 103,205& B401 to408 . Total Amount =Rs.83398 /- Work done from date 12.07.21 to date 26.07.21.	Rs.33,359/-

Amount in words: Thirty Three Thousand Five Hundred Fifty Nine Rupees Only.

Sign: 

# Allowance for Consumables

Kamlesh varma.  
Mallapur  
Hyderabad

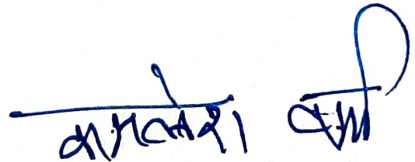
Date: 26.07.21

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Dust filling for Tile laying work at B blocks.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 103,205& B401 to408 . Total Amount =Rs.83398 /- Work done from date 12.07.21 to date 26.07.21.	Rs.33359/-

Amount in words: Thirty Three Thousand Five Hundred Fifty Nine Rupees Only.

Sign: \_\_\_\_\_



## Bill for Labour Charges

Kamlesh varma  
Mallapur  
Hyderabad

Date: 26.07.21

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Dust filling for Tile laying work at B blocks.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 103,205& B401 to408 . Total Amount =Rs.83398 /- Work done from date 12.07.21 to date 26.07.21.	Rs.16,680/-

Amount in words: Sixteen Thousand Six Hundred and Eighty Rupees Only.

Sign: \_\_\_\_\_

