

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

Sl. No. – site bills register		U84	Date - site bills Register		29/07/21		
Company Name:		M.R.M LLP	Site:		G.M.B		
Name of Contractor B. NARESH							
Nature of work Removing Big Boulder's							
Work done		From Date	14/06/21	To Date	17/06/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block Retaining	-	-	-	50,000/-		
2.	wall purpose						
3.	Removing Big						
4.	Boulder's						
5.							
6.							
7.							
8.							
9.							
10.						50,000/-	
11.	Total:						
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 work's completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/07/21		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: Ramprasad
Project:	Gulmohar Residency					Sign:
Work Description:	Morram Filling in H Block					
Contractor Name:	Naresh Bodasu					
Prepared By	G.Rajesh Kumar					
Date:	28-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Removing of Boulders from F Block retaining wall		2,262	No's		50,000
Note; Lumpsum amount has fixed for the work at F block Retaining wall.						

Measurement sheet

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Morram Filling in H Block
 Contractor : Naresh Bodasu
 Prepared By G.Rajesh Kumar
 Date: 28-07-2021

Approved by Ram prasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Removing of boulders	F- Block retaining wall	1.00	1.00	1.00	1.00	2,262	Nos

Bill for Equipment Allowance

Naresh Bodasu
Hyderabad

Date: 27-07-2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Boulders shifting
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Boulders Shifting At F Block retaining wall . Total Amount = Rs.50,000 /- Work done from date 14-06-2021 to date 17-06-2021	Rs.20,000 /-

Amount in words: Twenty Thousand Rupees Only.

Sign: _____



Bill for Labour Charges

Naresh Bodasu
Hyderabad

Date: 27-07-2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Boulders Shifting Work
Towards: Bill for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Boulders Shifting At F Block retaining wall . Total Amount = Rs.50,000 /- Work done from date 14-06-2021 to date 17-06-2021	Rs.20,000 /-

Amount in words: Twenty Thousand Rupees Only.

Sign: _____



Allowance for Consumables

Naresh Bodasu
Hyderabad

Date: 27-07-2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Boulder shifting
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Boulders Shifting At F Block retaining wall . Total Amount = Rs.50,000 /- Work done from date 14-06-2021 to date 17-06-2021	Rs.10,000 /-


Amount in words: Ten Thousand Rupees Only.

Sign: _____



Est of F-block boulders removing for RCC retaining wall Dtd 14-06-21.xlsxestimate sheet

ESTIMATE SHEET							
Company Name:	MRMLLP					Approved Sign:	Ramprasad
Project:	Gulmohar Residency						
Work Description:	F block Removing of large boulders form RCC retaining wall						
Prepared By	Rajesh Kumar.G						
Contractor Name	B.Naresh						
Date:	14.06.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F-block	Boulders Removing	2,262	Cft		50,000	
		Contractor Asking Rate LumpSump	Rs				
	Note:						
	1) machinery required for above work						
	2) Hitachi 200 X 2 days = Rs.28,000						
	3) Tippers X 2 days = Rs.12,000						

APPROVED BY

 17 JUN 2021
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED BY

 10 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

Dear Jaya pradha Hdm,

work was done by contractor. Hence pls do further process at your end.

VERIFIED BY

 28 JUN 2021
 V. RAVI
 MANAGER-AUDIT

