


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

Sl. No. – site bills register		485		Date - site bills Register		29/07/21	
Company Name:		M.R.M. LLP		Site:		G.M.R	
Name of Contractor		B. NARESH					
Nature of work		Removing Boulder's					
Work done		From Date		To Date			
		12/06/21		17/06/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	H-Block Big	-	-	-	50,000/-		
2.	Boulder's Removing				}		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					50,000/-	
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: 		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:	MRMallapurLLP					Sign:	
Project:	Gulmohar Residency						
Work Description:	Boulders Shifting at F 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 H Block retaining wall		8,556	No's	Lumpsom	50,000	
Note; Lumpsum amount has fixed for the work at H block boulders shifting .							

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: Boulder shifting
Towards: Bill for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Boulders Shifting At H Block for footings . 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: B. Naresh

Bill for Equipment Allowance

Naresh Bodasu
Hyderabad

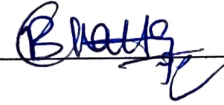
Date: 27-07-2021

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

S No.	Description	Amount
1.	Brief description of work done: Boulders Shifting At H Block for footing s . 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 H Block for footings . 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: 

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	H block Removing of large boulders & arranging small at cellar for 76' 6" Level					
Prepared By	Rajesh Kumar.G					
Contractor Name	B.Naresh					
Date:	14-06-21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H-block Cellar area	Boulders Removing upto 76' 6" level	8,556	CR		
		Contractor Asking Rate Lump Sump Rs				50,000
	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. RAMPRASAD
PROJECT MANAGER

APPROVED BY
08 JUL 2021
ANAND MEHTA
Director

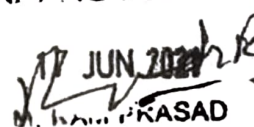
Dear Jayaprada mdm,

work is done by contractor, hence pls do further
at your end.

VERIFIED BY
28 JUN 2021
V. RAVI
MANAGER-AUDIT

APPROVED FOR CONSTRUCTION
09 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
Company Name:		MRMLLP			Approved		Ramprasad	
Project:		Gulmohar Residency			Sign:			
Work Description:		H block Removing of large boulders & arranging small at cellar for 76' 6" Level						
Prepared By		Rajesh Kumar.G						
Contractor Name:		B.Naresh						
Date:		14-06-21						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	= AxBxCxI Quantity	F Units
1	H-block Cellar area	Boulders Removing upto 76' 6" level	93.00	46.00	2.00	1.00	8,556	Cft
							8,556	Cft

APPROVED BY

M. RAMPRASAD
PROJECT MANAGER

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