

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

Sl. No. - site bills register	-483-	Date - site bills Register	29/07/21
Company Name:	M.R.M.L.L.P.	Site:	G.M.R.
Name of Contractor	B. Naresah.		
Nature of work	Drilling of Holes.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block					
2.	retaining wall	88	100	Nos	8800.	
3.	& footings					
4.	at extended					
5.	drive way					
6.	columns.					
7.						
8.						
9.						
10.						
11.	Total:				8800/-	

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: 29/07/21	Date:	Date:
Sign: for Pamp [Signature] 31/7/21	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:	Dowel Holes at B block						
Contractor Name:	Naresh Bodasu						
Prepared By	Srinivas N						
Date:	28-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Dowel Holes at B block	Dowel holes 2'6" deep	88	No's	100.00	8800	
	Retaining Wall.						

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: Holes Drilling Work
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of dowel holes of 2'.6'' deep for B-block . Total Amount = Rs.8,800 /- Work done from date 18-06-2021 to date 20-06-2021	Rs.3520 /-

Amount in words: Three Thousand Five Hundred Twenty 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: Holes Drilling Work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of dowel holes of 2'.6'' deep for B-block . Total Amount = Rs.8,800 /- Work done from date 18-06-2021 to date 20-06-2021	Rs.1760 /-

Amount in words: Seventeen Sixty 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: Holes Drilling Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of dowel holes of 2'.6'' deep for B-block . Total Amount = Rs.8,800 /- Work done from date 18-06-2021 to date 20-06-2021	Rs.3520 /-

Amount in words: Three Thousand Five Hundred Twenty Rupees Only.

Sign: Naresh Bodasu