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

Sl. No. – site bills register	Annual and a second control of the second and a second an	- 550-	Nille descurring and consideration of the State of the St	Date Regi	- site bil	ls	02-0	9-21
Company Name:	M	RMLLP.	alatera esta de la composición de la c	Site:	et grop vis supremus gyptil i s vrigteklyris vis II. v med 1904		GIM	William A St. State Charles and Control of C
Name of Contracto		· Manne	m.	anice for the second second second	and the second control of the second of the	nalaci Panalanai Perjalan ili 2008a	organizaci (Salin Lampin) e chica ancienza (const. car. ci. il del mit. e si il	
Nature of work	1	fuil f		col -	forma	tion	Work	*
Work done					То	Date		
Sl. Villa/Flat/bloc	ek no.	Qty.	Rate	3	Units	Amou	ınt	Contractors bill no
1. laying of D	LC	17920	2	205	SF+	u	9,280	
2. January of C.	C.Road	17920		.00	SFT	l	7,520	
4.								
5.				***************************************				
6.)	
7.						1,50	5,800	
8.								
9.								
10.		7						
11.	Total:	* 1 1 1 1 1			To have	1.50	800.	1-
Bill required	□ YES	S PNO.		GST	bill requi	ired		→NO.
Measurement &	Reg	uired		Meas	urement	&	Encle	nsed
estimate sheet:	1 -	required			ate sheet		1	enclosed
PO/WO no.					VO date:		1000	MCIOSCU
Remarks: DLC	& C.	c Ro	ad	1	DYMOO	tinu	1.00	
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COM	bieto	O/ .				No.		
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pproved by Project Ma	nager	Approv	ed by	v Desi	gn Team	Δ	pproved	by M.D.
ate: 02/9/21	1/2	Date:			<u></u>		ate:	<u> </u>
gn:		Sign:						
as: 1 The adai		1 8		1		1 21	gn:	

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.

				S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Total Amount: One lakh Fift	00,000	CC Road	DLC	Item Head		28-08-2021	Srinivas.N	G Mannem	Pheripheral Road CC Road Formation	Gulmohar Residency	MRMallapurLLP	
Total Amount: One lakh Fifty Six Thousand Eighty Hundred Rupees Only.		Formation From Main Road	Laying	liell Description	Dogarnion				Formation			
Rupees Only.		17920.00	17920.00	1700000	Quantity							
		Sign	2	S	Units							
		0.00	8 20	2.75	Rate						10	
	1,00,00	1 56 800	1.07.520	49,280	Amount					0	Sign:	Approved by: Ramprasad
)									Ramprasad

MEASUREMENT SHEET	EET								
Company Name:	MRMallapurLLP	ם.			Þ	Approved by:		Ramprasad	
Project:	Gulmohar Residency	sidency			(0	Sign:			
Work Description:	Pheripheral R	Pheripheral Road CC Road Formation.							
Contractor :	G Mannem								
Prepared By	Srinivas.N							- Contract To Cont	
Date:	28-08-2021								
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			Þ	œ	C	C	E- ANDAGAD		Hand T
		The Donatintion	\$	Width	Height	Nos	Quantity	Units	Item Head Total
S No.	Item Head	Item Description	2	40 00	1.00	1.00	17920.00	Sft	
	DLC	Laying	00 00 00 00	00 06	300	1.00	17920.00	Sft	
	CC Road	Formation From Main Gate	440.00	9.00					35840.00

Bill for Equipment Allowance

G Mannem, Mallapur, Hyderabad.

Date: 28.08.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

C C Road Formation at Peripheral road From Main Road .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: C C Road Formation at Peripheral road From Main Road Total Amount = 1,07,520/- Work done from date 1-08-2021. to date 15-08-21.	Rs.62,720/-

Amount in words: Sixty Two Thousand Seven Hundred Twenty Rupees Only.

Sign: 6. Morrem.

Allowance for Consumables

G Mannem, Mallapur, Hyderabad.

Date: 28.08.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

C C Road Formation at Peripheral road From Main Road.

Towards:

Allowance for Consumables.

Description	Amount
S No. Description Brief description of work done: DLC &C C Road Formation at Peripheral road From Main Road Total Amount = 1,56,800/- Work done from date 1-08-2021. to date 15-08-21.	Rs.31,360/-

Amount in words: Thirty One Thousand Three Sixty Rupees Only.

Sign: G. Manner

Bill for Labour Charges

G Mannem, Mallapur, Hyderabad.

Date: 28.08.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

C C Road Formation at Peripheral road From Main Road .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: C C Road Formation at Peripheral road From Main Road Total Amount = 1,07,520/- Work done from date 1-08-2021. to date 15-08-21.	Rs.62,720/-

Amount in words: Sixty Two Thousand Seven Hundred Twenty Rupees Only.

Sign: G. Mooner