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

<u> </u>	710	ivice for gr	ving Ci	cuit to	Communic		(r_2)-22 =		
Sl. No. – site bills register		- 572			Date - site bills			14/9/21	
Company Name:		Site!			A STATE OF THE PARTY OF THE PAR				
Name of Contractor	MI	MRMLLP Site:			GMR				
	G	G. Mannem							
Nature of work		From Date To					10		
Work done	Fron	n Date	1 03	1010	T	n Date			
Sl. Villa/Flat/block								Contractors	
No.	no.	Qty.	Rate	2	Units	Amo	ulli	bill no	
1	1		-	- 1	7.01				
2. Pheniphen	al	1288	25	/-	Rf	32.	100 /-		
3. Good CC	nocid								
LOSCOVE (1)	Hina								
4.									
5.		17100		-0/	001	05	01-		
6. Cleaning of		7120	0.5	0/-	Sft	0,0	501 - 10		
- CC 3100101.									
7.									
8.									
9.									
10.		<del></del>	<del></del>			$\top$			
11. T	otal:		200000			40,	760/-	1	
Bill required	□ YES	ŊNO.		GST	bill requir	ed	□ YES <sup>2</sup>		
Measurement &	M Requ	ired			urement &	ž	Enclos	1	
estimate sheet:		Not required		estimate sheet:			□ Not en	closed	
PO/WO no.				PO/W	O date:				
Remarks ·									
TOTAL .									
		Approve	ed hv l	Design	n Team	Appı	oved by	M.D.	
	1				Approved by Design Team			Date:	
Date: 14/9/2/12									
Sign:	Sign: Sign.						ng labour bills, bil		
estimate sheet: PO/WO no.  Remarks:  Approved by Project Mana Date: J H 9/2 J	ager	Approve Date:	ed by l	PO/W	n Team	Appi Date Sign:	oved by	M.D.	

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:							
Draine.	MIKMallapurLLP					Approved by:	Ramprasad
Floject	Gulmohar Residency					Sign.	
Work Description:	Pheripheral Road CC Road Grown Cutting	Proposition of the second of t				· ·	
Contractor:	G Mannem	Caming					
Prepared By	Srinivas.N						
Date:	14-09-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
	Pheripheral Road CC Road	Groove Cutting	1288.00	Rf	25.00	32,200	
		Cleaning Of Cc Road	17120.00	Sft	0.50	8,560	
						40,760	
		Circular 848(C) Point No 9				7	
		Total; Forty Thousand Seven Hu	1 Hundred	Indred Sixty Rupees Only	es Only		

Company Name: MRMallapuril P
ency
Work Description: Pheripheral Road CC Road Groove Cutting
Contractor : G Mannem
Prepared By Srinivas.N
Date: 14-09-2021
A B C D E= AxBxCxD
S No. Item Head Item Description Length Width Height Nos Quantity
CC Road Groove Cutting
21.50 40.00
Removing of bunds and CC road Cleaning 428.00 40.00 1.00 1.00 17120.00

## Bill for Labour Charges

G Mannem, Mallapur, Hyderabad.

Date: 13.09.2021

In favor of:

MRMall apur LLP

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

C C Road Groove Cutting Work .

**Towards:** 

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: C C Road bunds Cleaning and Groove Cutting work done at Peripheral Road.	Rs.16,304/-
	Total Amount = 40,760/- Work done from date 10-09-2021. to date 12-09-21.	

Amount in words: Sixteen Thousand Three Hundred and Four Rupees Only.

Sign: Market

## Bill for Equipment Allowance

G Mannem, Mallapur, Hyderabad.

Date: 13.09.2021

In favor of: Project / Site:

MRMallapurLLP

Location:

Gulmohar Residency

Type of Work:

Mallapur

Towards:

C C Road Groove Cutting Work .

Allowance for Consumables.

S No.	D	
1	Description	Amount
1.	Brief description of work done: C C Road bunds	
	Cleaning and Groove Cutting work done at Peripheral	D= 16 204/
	Road.	Rs.16,304/-
	1	
	Total Amount = $40,760$ /-	
	Work done from date 10-09-2021. to date 12-09-21.	
	= 521 date 10 09 2021. to date 12-09-21.	

Amount in words: Sixteen Thousand Three Hundred and Four Rupees Only.

Sign: Murrer

## Allowance for Consumables

G Mannem, Mallapur, Hyderabad.

Date: 13.09.2021

In favor of:

MRMallapurLLP

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

C C Road Groove Cutting Work .

**Towards:** 

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: C C Road bunds Cleaning and Groove Cutting work done at Peripheral	Rs.8,152/-
	Road.	
	Total Amount = 40,760/- Work done from date 10-09-2021. to date 12-09-21.	

Amount in words: Eight Thousand One Hundred Fifty Two Rupees Only.

Sign: Houners