

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

Sl. No. - site bills register		657		Date - site bills Register		28/10/21	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Gi. Mannem					
Nature of work		Tiles Unloading work at GMR Site.					
Work done		From Date		02/10/21		To Date	
						6/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dyna tiles 4'x2'	10,400	0.50/-	sft	5200/-		
2.	Williams 4'x2'	6,720	0.50/-	"	3,360/-		
3.	Creama marfil 4'x2'	11,200	0.50/-	"	5600/-		
4.	Urban wood 8"x4'	5544	0.50/-	"	2772/-		
5.	Urban wood 4'x8"	11040	0.50/-	"	5520/-		
6.	Urban wood 4'x8"	6178	0.50/-	sft	3089/-		
7.							
8.							
9.							
10.							
11.	Total:				25,541/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		28/10/21		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:	RAM PRASAD
Company Name:	Modi Realty Mallapur LLP					Sign:	
Project:	Gulmohar Residency						
Work Description:	Tiles unloading of SLLP						
Contractor:-	G Mannem						
Prepared By	A. Sravani						
Date:	11.10.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Tiles unloading from	Dyna tiles 4' x 2'	10,400	sft	0.50	5,200	
2	vehicle to store room	Williams grey 4' x 2'	6,720	sft	0.50	3,360	
3	Tiles unloading from	Ispira crema marfil	11200	sft	0.50	5,600	
4	vehicle to store room	spira urban wood natura	5544	sft	0.50	2,772	
5	Tiles unloading from	spira urban wood natura	11040	sft	0.50	5,520	
6	vehicle to store room	Urban wood dark	6178	sft	0.50	3,089	
							25,541
Amount in words : Twnty Five Thousand Five Hundred and Fourty One Rupees Only							
Note : These are SLLP stock tiles are delivered and unloaded at GMR site dated on 02-10-2021							
Kindly deduct these amount from SLLP account							

Bill for Labour Charges

G.Mannem,
Mallapur,
Hyderabad .

Date:11.10.21

In favor of: MRMILLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: SLLP Tiles unloading work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards SLLP Tiles box's unloading from vehicle to tiles store room . Total Amount = 6420/- Work done from date : 02.10.21 to date 02.10.21	Rs.10216/-

Amount in words: Ten Thousand Two Hundred and sixteen rupees only.

Sign: _____



Bill for Equipment Allowance

G.Mannem,
Mallapur,
Hyderabad .

Date: 28.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: SLLP Tiles unloading work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards SLLP Tiles box's unloading from vehicle to tiles store room . 3 loads of tiles vehicles are delivered . Total Amount = 25541/- Work done from date : 02.10.21 to date 06.10.21	Rs.10216/-

Amount in words: Ten Thousand Two Hundred and Sixteen rupees only.

Sign: _____

Mannem

Allowance for Consumables

G.Mannem,
Mallapur,
Hyderabad .

Date: 28-10-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: SLLP Tiles unloading work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards SLLP Tiles box's unloading from vehicle to tiles store room . 3 loads of tiles vehicles are delivered . Total Amount = 25541/- Work done from date : 02.10.21 to date 06.10.21	Rs.5108/-

Amount in words : Five Thousand One Hundred and Eight rupees only.

Sign: 