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

Sl. No. – site bills						1.:11.	$\overline{}$		
register	66	-667 -		Date - site bills Register			29/10/21		
Company Name:		4	Site:						
Name of Contractor	MRI	ILLP		Ditc.				GMR	
	N.	Kaish	na						
Nature of work				da	Ol.				
Work done	From D	From Date			To Da				
Sl. Villa/Flat/block n	o. Qty		Rate		Units	s Aı	mour	nt	Contractors bill no
1	for 8	^	13		Sft	- 1	DH	01-	
2. Balck work		0							
3. plantery and	1		1/		cel		or I	841-	
1 asterin	r	12H 16		SIL			30,7841.		
ton plantery	J								
5. Onea						_			
6. Add 10% 7	23							-	
7. material st	11/14 10	9.	100	1.	3/,		3,18	2/-	
8.			,					1	
9.									
10.							\mathcal{T}		
11. T	otal:					7	34.1	006/-	,
Bill required	☐ YES [YNO.		GST I	bill re	equired	1	□ YES	▼NO.
Measurement &	Requir	red		Meas				▼ Enclo	
estimate sheet:	□ Not re						□ Not e	nclosed	
PO/WO no.			PO/WO date:			ite:			
Remarks:									
	Maries of water to respond to the same of the	r							
Approved by Project Mai	Approved by Project Manager Approv					eam	Approved by M.D.		
Date:	7	Date:					Date:		
sign:	Stroles	Sign:					Sig	n:	

Notes: 1. This dvice 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 N		MRMallapur LLP					(tumpiaoua
Project:		Gulmohar Residency			Sign:		
Work Desc	ription:	Brick Work & Plasteringwor	k for Road .				
Contractor		N.Krishna					
Prepared E		N Srinivas					
Date:		28/1 0/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tota
1		Plantery Area Plastering	80.00	Sft	13.00	1,040	
		Plantery Area Plastering	1924.00	Sft	16.00	30,784	
		j				31,824	
	add 10% for mai	terial Shifting misc works				3,182	
	Total					35,006	
	Inwords : Thirty Five Thousand and Six Ru		tupees Only.				

	MENT SHEET Name:	MRMallapur LLP Gulmohar Residence	demonstrate for	or Road .	Approved Sign:	by:	Ramprasad		
Project: Work Description: Contractor Name: Prepared By		Brick Work & Plasteringwork for Road . N. Krishna							
		N Srinivas 28/10/2021				D	E= AxBxCxD	F	
Date:			Α	B	C Height	Nos	Quantity	Units	
S No.	Rem Head	Item Description	Length	Width	Holgin		22.00	Sft	
		Ama Digetarino	80.00	1.00	1.00	1.00	80.00 120.00	Sft	
1	Brick Work For Pla	intery Area Plastering	80.00	1.00	1.50	1.00	1050.00	Sft	
2	Plastering For Pla	intery Area Plastering urb Stone Plastering	210.00	1.25	1.00	5.00 1.00	255.00	Sft	
3	Peripheral Noso Co	g wall at South Side	51.00	1.00	5.00	2.00	450.00	Sft	
4	Retaining wall Tow	ards Road Side	45.00	1.00	5.00	1.00	49.00	Sft	
5	Plantery Area Plas	stering at Passage	49.00	1.00	1.00	1.00	1924.00		

Allowance for Consumables

N. Krishna. Mallapur Hyderabad

Date: 28.10.2021

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Peripheral Road work Brick Work and Plastering

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Brick Work &	
	Plasteringwork for Road.	Rs.7001/-
	Total Amount = 35,006/-	
	Work done from date 05.09.21 to date 21.10.21.	

Amount in words: Seven Thousand One Rupee Only.

Sign: Kirlura

Bill for Labour Charges

K. Krishna. Mallapur Hyderabad

Date: 23.10.2021

In favor of:

MR Mallapur LLP

Project / Site: Location:

Gulmohar Residency

Type of Work:

Mallapur Peripheral Road work Brick Work and Plastering

Towards:

Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick Work & Plasteringwork for Road.	Rs.23,794,/-
	Total Amount = 35,006/-	
	Work done from date 28.09.21 to date 28.10.21.	

Amount in words: Fourteen Thousand Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

N. Krishna. Mallapur Hyderabad

Date: 23.10.2021

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Peripheral Road work Brick Work and Plastering

Towards:

Allowance for Equipment.

		Amount
S No.	Description	
1.	Brief description of work done: Towards Brick Work	Rs. 14002,/-
	& Plasteringwork for Road	
	T_{-4-1} Amount = 25 006/-	
	Work done from date 05.10.21 to date 28.10.21.	

Amount in words: Fourteen Thousand Two Rupees Only.

Sign: Wrighton