

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

Sl. No. - site bills register	674	Date - site bills Register	03/11/21			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	N. Krishna					
Nature of work	Civil & Katali finish					
Work done	From Date	To Date				
	15.9.21	30.10.21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-block Nala					
2.	Brickwork	265	13	Sft	3,445	
3.	Two coat Plastering	265	16	Sft	4,240	
4.	Driveway plastering	645	16	Sft	10,320	
5.	Katali finish for walls	210	11	Sft	2,310	
6.	Katali finish for floor	1050	16	Sft	16,800	
7.						
8.						
9.						
10.						
11.	Total:				37,745	
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: 3/11/21	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.

MEASUREMENT SHEET

Company Name:	MR Mallapur LLP		Approved by:			Ramprasad		
Project:	Gulmohar Residency		Sign:					
Work Description:	Rain water Chanel provision							
Contractor Name:	N.Krishna							
Prepared By:	Sai Kumar							
Date:	03/11/2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	A-block Upper basement	Brickwork for Rainwater channel one coat Plastering	53.00	1.00	2.50	2.00	265.00	Sft
2	A-block west side	Driveway compound wall plastering below plinthbeam	215.00	1.00	3.00	1.00	645.00	Sft
2	Kalai finish for walls		210.00	1.00	1.00	1.00	210.00	sft
3	Kalai finish for floor		210.00	5.00	1.00	1.00	1050.00	sft

Allowance for Consumables

N.Krishna,
Hyderabad

Date: 03.11.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil work in A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Brick wall and plastering and kalai finishing for walls,floor done for rainwater channel from A-block. Amount =Rs.37,745 /- Work done from date 15.09.21 to date 30.10.21.	Rs.7,549 /-

Amount in words: Seven Thousand Five Hundred and Forty Nine Rupees Only.

Sign: N-Krishna

Bill for Labour Charges

N.Krishna,
Hyderabad

Date: 03.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Civil work at A block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Brick wall and plastering and kalai finishing for walls,floor done for rainwater channel from A-block. Amount =Rs.37,745 /- Work done from date 15.09.21 to date 30.10.21.	Rs.15,098 /-

Amount in words: Fifteen Thousand and Ninety Eight Rupees Only.

Sign: N. Krishna

Bill for Equipment Allowance

N.Krishna,
Hyderabad

Date: 03.11.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Civil work at A block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Brick wall and plastering and kalai finishing for walls,floor done for rainwater channel from A-block. Amount =Rs.37,745 /- Work done from date 15.09.21 to date 30.10.21.	Rs.15,098 /-

Amount in words: Fifteen Thousand and Ninety Eight Rupees Only.

Sign: N. Krishna