

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

Sl. No. – site bills register		669		Date - site bills Register		28/10/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		G. Mannem					
Nature of work		CC road casting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	GSR	2460	2.75/-	SFT	6,765/-		
2.	DLC	2460	2.75/-	SFT/-	6,765/-		
3.	CC Road	2460	8.00/-	SFT	19,680/-		
4.	cleaning of	16400	0.50/-	SFT	8200/-		
5.	peripheral						
6.	road 40' Two						
7.	times						
8.	at F block						
9.	east side						
10.	driveaway						
11.	Total:				41,410		
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:		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

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Pheripheral Road CC Road Formation.

Contractor: G Mannem

Prepared By: Srinivas.N

Date: 23/10/2021

Approved by: Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	GSB	Laying at F Block	2,460.00	Sft	2.75	6,765
	DLC	Laying	2,460.00	Sft	2.75	6,765
	CC Road	Formation From Main Road	2,460.00	Sft	8.00	19,680
		Cleaning Of Pheripheral 40 ft Road Two times	16400.00	Sft	0.50	8,200
						41,410
Total Amount: Fourty One Thousand Four Hundred Ten Rupees Only.						
Note ; Cleaning Of Pheripheral 40 ft Road Two times has been done by mannem Labour						

Bill for Labour Charges

G Mannem ,
Mallapur,Hyderabad.

Date: 23.10.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C C Road Formation at F Block .
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Cleaning,GSB, DLC & C C Road Formation at F Block Total Amount = 41,410/- Work done from date 06-09-2021 to date 09-10-21.	Rs.16,564/-

Amount in words : Sixteen Thousand Five Hundred Sixty Four Rupees Only.

Sign: _____



Bill for Equipment Allowance

G Mannem ,
Mallapur,Hyderabad.

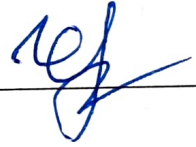
Date: 23.10.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C C Road Formation at F Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Cleaning,GSB, DLC & C C Road Formation at F Block Total Amount = 41,410/- Work done from date 06-10-2021. to date 09-10-21.	Rs.16,564/-

Amount in words : Sixteen Thousand Five Hundred Sixty Four Rupees Only.

Sign: _____



Allowance for Consumables

G Mannem ,
Mallapur,Hyderabad.

Date: 23.10.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C C Road Formation at F Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Cleaning,GSB, DLC & C C Road Formation at F Block Total Amount = 41,410/- Work done from date 07-10-2021. to date 10-10-21.	Rs.8,282/-

Amount in words :Eight Thousand Two Hundred Eighty Two Rupees Only.

Sign: _____

