

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

Sl. No. – site bills register		739		Date - site bills Register	19/11/2021	
Company Name:		MRMLLP		Site:	G.M.R.	
Name of Contractor		B. Navesh				
Nature of work		Dowel holes for footing.				
Work done		From Date	10/11/2021	To/Date	15/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-Block north	132	100/-	Nos.	13,200/-	
2.	side driveway					
3.	footing dowel					
4.	holes work.					
5.	done and					
6.	in between F&G					
7.	driveway dowel					
8.	holes work.					
9.	done.					
10.						
11.	Total:				13,200/-	
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: 19/11/21		Date:		Date:		
Sign: [Signature]		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:	MRMallapurLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Dowel holes work done at Drive way F&G-Block					
Contractor Name:	B.Naresh					
Prepared By	K.Srikanth					
Date:	18.11.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	F-Block North side	Dowels holes drilling	72	No's	100	7,200
	In Between F&G Drive way	Dowels holes drilling	60.00	No's	100	6,000
					Total amount :	13,200
	Amount in words : Thirteen Thousand Two Hundred Rupees Only					

Allowance for Consumables

B. Naresh
Mallapur, Hyderabad.

Date: 18.11.21

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

Type of Work: Dowel holes on Rock footings .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F&G-Block Drive way footing dowel holes work done . Total Amount = 13,200/- Work done from date 10.11.21 to date 15.11.21.	Rs.2,640/-

Amount in words: Two Thousand Six Hundred and Fourty Rupees Only.

Sign: 

Allowance for Equipment

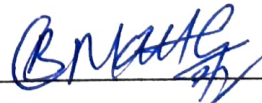
B. Naresh
Mallapur, Hyderabad.

Date: 18.11.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dowel holes on Rock footings .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards F&G-Block Drive way footing dowel holes work done . Total Amount = 13,200/- Work done from date 10.11.21 to date 15.11.21.	Rs.5,280/-

Amount in words: Five Thousand Two Hundred and Eighty Rupees Only.

Sign: 

Bill for Labour Charges

B. Naresh
Mallapur, Hyderabad.

Date: 18.11.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dowel holes on Rock footings .
Towards: Allowance of Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards F&G-Block Drive way footing dowel holes work done . Total Amount = 13,200/- Work done from date 10.11.21 to date 15.11.21.	Rs.5,280/-

Amount in words: Five Thousand Two Hundred and Eighty Rupees Only.

Sign: _____

