

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

Sl. No. – site bills register		738		Date - site bills Register		19/11/2021	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor B. Navesh							
Nature of work Dowled holes for E-Block Boulders ceiling.							
Work done		From Date		To Date			
		10/10/2021		11/11/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2' dowled.	170	80	nos	13,600/-		
2.	holes for						
3.	E-Block						
4.	Boulders						
5.	ceiling work.						
6.	done.						
7.							
8.							
9.							
10.							
11.	Total:				13,600/-		
Bill required		<input checked="" 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:		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					
Project:	Gulmohar Residency				Approved by:	Ramprasad
Work Description:	E-Block Holes for chemical				Sign:	
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	E-Block	2 'Dowels holes drilling On rock	.170	No's	80	13,600
						-
					Total amount :	13,600

Amount in words : Thirteen Thousand Six Hundred Rupees Only

Bill for Labour Charges

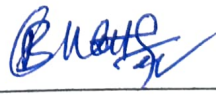
B. Naresh
Mallapur, Hyderabad.

Date: 18.11.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-Block Boulders cutting .
Towards: Allowance of Labour

S No.	Description	Amount
1.	Brief description of work done: Towards E-Block Boulders Cutting dowel holes work done . Total Amount = 13,600/- Work done from date 10.10.21 to date 01.11.21.	Rs.5,440/-

Amount in words: Five Thousand Four Hundred and Fourty Rupees Only.

Sign: 

Allowance for Equipment

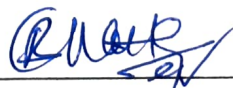
B. Naresh
Mallapur, Hyderabad.

Date: 18.11.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: E-Block Boulders cutting .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards E-Block Boulders Cutting dowel holes work done . Total Amount = 13,600/- Work done from date 10.10.21 to date 01.11.21.	Rs.5,440/-

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

Sign:  _____

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: E-Block Boulders cutting .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E-Block Boulders Cutting dowel holes work done . Total Amount = 13,600/- Work done from date 10.10.21 to date 01.11.21.	Rs.2720/-

Amount in words: Two Thousand Seven Hundred and Twenty Rupees Only.

Sign: 