

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

Sl. No. - site bills register	749	Date - site bills Register	20-11-21			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	N. Prishna					
Nature of work	Civil work					
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.	B-Block Spherical	-1-	79,694	no	79,694/-	/
2.	Road Brickwork					
3.	Plastering work.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				79,694/-	
Bill required	<input checked="" type="checkbox"/> YES <input 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: 22/11/21		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:	MRMallapur LLP					Approved by:	Rampurasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	B-block & Peripheral road curb stone plastering							
Contractor Name:	N. Krishna							
Prepared By:	Sai Kumar							
Date:	20-11-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
	1 B-block East side	Compound wall Plastering	1,792.00	sft	16.00	28,672.00		
	2 B-block East side	Compound wall Plain patli 2"	610.00	sft	12.00	7,320.00		
	3 Peripheral drive way	Brick work for nala	780.00	sft	13.00	10,140.00		
	4 Peripheral drive way	Nala wall Plastering one coat	1,560.00	sft	13.00	20,280.00		
		Total				66,412.00		
		20%				13,282.40		
		Total				79,694.40		
	Total : Seventy Nine Thousand Six Hundred and Ninety Four Rupees							

Bill for Labour Charges

N.Krishna,
Hyderabad

Date: 20.11.2021

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards Brick wall, plastering and kalai finishing for walls, floor done for from B-block. Amount =Rs.79,674 /- Work done from date 15.09.21 to date 30.10.21.	Rs.31,869.60 /-

Amount in words: Thirty one Thousand Eight hundred and sixty Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

N.Krishna,
Hyderabad

Date: 20.11.21

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

Type of Work: Civil work at B-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Brick wall, plastering and kalai finishing for walls,floor done for from B-block. Amount =Rs.79,674 /- Work done from date 15.09.21 to date 30.10.21.	Rs.31,869.60 /-

Amount in words: Thirty one Thousand Eight Hundred and sixty eight Rupees Only.

Sign: _____

Allowance for Consumables

N.Krishna,
Hyderabad

Date: 20.11.21

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

Type of Work: Civil work in B-Block & Peripheral road.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Brick wall, plastering and kalai finishing for walls, floor done for from B-block. Amount =Rs.79,674 /- Work done from date 15.09.21 to date 30.10.21.	Rs.15,934.80/-

Amount in words: Fifteen Thousand Nine Hundred and Thirty Four Rupees Only.

Sign: _____