Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register Company Name:		838			Date - site bills Register Site: 28 12 2 6. M. R					
Name of Contractor			Sandeep kumar Nishad.							
	re of work	Sano	deep	KUW	nary	MARIA	rad '			
		From Da	Door to listing							
	k done			D - 4 -		Units	Amou	nt .	Contractors	
Sl. No.	Villa/Flat/block no	D. Qty	•	Rate		Omra	Timou		bill no	
1.	B-302, 403,	501	12	190	50	2004	23	400		
2.	502, 503,	. 1					/			
3.	505, 506,	1						<u> </u>		
4.	508, 603,600	,						1		
5.	7									
6.							/			
7.	DEX BIN						/			
8.									+	
9. 10.							-			
11.	-т	otal:					97	400	+	
	equired	☐ YES	DANO.		GST	bill requ		Name and Address of the Owner, where the Owner, which is the Owner, which the Owner, which is	NO.	
	urement &	Requ						Enc	losed	
	ate sheet:	□ Not r			estin	nate shee	et:	2.	enclosed	
O/W	O no.			PO/WO date:			:			
lemai	rks: A	11 11	ooks	orks done.						
		The state of the s	JU 1 WS		V					
										
-				on the second		uminer and a second				
				فاستوار والودا وتتحر سويدي						
Approved by Project Manager			Appro	Approved by Design Team				Approved by M.D.		
ate:	29/12/21	hill	Date:	Date:				Date:		
ign:	IV		Sign:	and the second s			S	ign:		
<u> </u>			1 3					1.0	artifying labour hi	

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 sheet are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SH	ŒET			Approved by:		
Company Name	e: MRMallapur LLP					
D inat:	Chilmonar Residency.			Sign:		
Work Description	o B-block maindoor poli	shing				
Contractor Nam	nesandeep Kumar Nishac	1				
Prepared By	Srinivas N					
Date:	28-09-2021					
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
	B-block	Tiut nos	Quantity			
1 D	3-302,403501,502,503,5	504	12	flats	1950	23,400.00
	-505,506,507,508,603,6					
	-303,300,301,300,003,0	704				
		+				
Note	e: 1st coat polishing 75%	6 bill amount				
1,000	Ist composition					
		Grand Total				23,400.00

MEASUREMENT	SHEET	T.D.			Approved by		Ramprasad	
Company Name:	MRMallapur L						Tturip as a	
Project:	Gulmohar Res				Sign:			
Work Description:	B-block maind							
Contractor Name:	sandeep Kuma	ar Nishad						
Prepared By	Srinivas N							
Date:	28-09-2021							
			A	В	C	D	E= AxBxCxD	F
		Item Description	Length	Width	Height	Nos	Quantity	Units
S No.	Item Head		Dongan					
1	B-block	1660sft@30						
		B-302,403501,502,503,504 B-505,506,507,508,603,60	1.00	1.00	1.00	1.00	12.00	flat
		D-303,300,200,						
				-				
				-				

Bill for Labour Charges

Date: 28-12-21		Amount Rs. 9,360 /-
Mallapur, Hyd. Date: 2	In favor of:MRMLLPProject / Site:Gulmohar ResidencyLocation:MallapurType of Work:Main Door Polish Works.Towards:Allowance for Consumables.	Description Brief description of work done: Towards Main Door Polish Works at B Block 302,403,501,502,503,504,505,506,507,508,603,604. Total Amount = 23,400/- Work done from date: 25.08.21 to date 28.12.21
	In favor of: Project / Site: Location: Type of Work	S No.

Amount in words: Nine Thousand Three Hundred Sixty Rupees

Bill for Equipment Allowance

Sandeep Kumar Nishad , Mallapur, Hyd.

Date: 28-12-21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Main Door Polish Works.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish	
	Works at	Rs. 9,360 /-
	B Block 302,403,501,502,503,504,505,506,507,508,603,604.	
	Total Amount = $23,400$ /-	
	Work done from date: 25.08.21 to date 28.12.21	

Amount in words: Nine Thousand Three Hundred Sixty Rupees

Sign:	

Allowance for Consumables

Sandeep Kumar Nishad , Mallapur,Hyd.

Date: 28-12-21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Main Door Polish Works.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish	
	Works at	Rs. 4,680 /-
	B Block 302,403,501,502,503,504,505,506,507,508,603,604.	
	Total Amount = $23,400$ /-	
	Work done from date: 25.08.21 to date 28.12.21	

Amount in words: Four Thousand Six Hundred Eighty Rupees