

Sl. No. - site bills register	836	Date - site bills Register	28/12/21
Company Name:	M.P.L.P	Site:	AMP
Name of Contractor	Purvidar Naik		
Nature of work	Lock setting.		
Work done	From Date	To Date	
	16.12.21	27.12.21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	At the site					
2.	Lock setting.					
3.	8mm lock	36	30	Nis	1,080	
4.	10mm lock	119	45	"	5,355	
5.	12mm "	156	45	"	7,020	
6.	16mm "	88	70	"	6,160	
7.						
8.						
9.						
10.						
11.	Total:				19,615	

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 work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/12/21	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, bill 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 LP								Approved by:		Ramprasad	
Project:		Gulmohar Residency								Sign:			
Work Description:		A-block											
Contractor:		B. Ravinder Naik											
Prepared By		P. Sai Kumar											
Date:		28.12.21											
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount	
1		A-block stilt floor slab lock setting											
		8 mm lock setting		36.00		No's		30.00		1,080.00			
		10 mm lock setting		119.00		No's		45.00		5,355.00			
		12 mm lock setting		156.00		No's		45.00		7,020.00			
		16 mm		88.00		No's		70.00		6,160.00			
										19,615.00			
Inwords: Nineteen Thousand Six Hundred Fifteen Rupees Only													



## Allowance for Consumables

B. Ravinder Naik.  
Plot No. 8-30/J/35, Hema Nagar,  
Medchal, Hyderabad.

Date: 28-12-21

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Lock setting Work in C-block.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in Upper basement slab, garbage slab and Driveway slab at A-block. Total Amount = 19,615 /- Work done from date 16-12-21 to date 27-12-21	Rs.3,923 /-

Amount in words: Three Thousand Nine Hundred Twenty Three Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

B. Ravinder Naik  
Plot No. 8-30/J/35, Hema Nagar,  
Medchal, Hyderabad.

Date: 28-12-2021

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Lock Setting Work.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in Upper basement slab, garbage slab and Driveway slab at A-block. Total Amount = 19,615 /- Work done from date 16-12-21 to date 27-12-21	Rs.7,846 /-

Amount in words: Seven Thousand Eight Hundred forty Six Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

B. Ravinder Naik  
Plot No. 8-30/J/35, Hema Nagar,  
Medchal, Hyderabad.

Date: 28-12-2021

In favor of: MRMLLP  
Project / Site: Gulmohar Residency  
Location: Mallapur  
Type of Work: Lock Setting Work.  
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in Upper basement slab,garbage slab and Driveway slab at A-block. Total Amount = 19,615 /- Work done from date 16-12-21 to date 27-12-21	Rs.7,846 /-

Amount in words: Seven Thousand Eight Hundred forty Six Only.

Sign: \_\_\_\_\_