

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

Sl. No. - site bills register		933	Date - site bills Register		29-1-22	
Company Name:		MRMLLP	Site:		GMR	
Name of Contractor						
N. Krishna						
Nature of work						
Civil work						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-block	1596	13/-	SFT	20748/-	/
2.	west side	3,192	16/-	sft	51,072/-	
3.	Plaster roses					
4.	brick works					
5.	Plastering work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				71,820/-	
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: 29/1/22		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: MRMalapur LLP
 Project: Gulmohar Residency
 Work Description: A-block Westside planter boxes
 Contractor Name: N. Krishna
 Prepared By: Rahul T
 Date: 29-01-2022

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Planter Boxes	1,596.00	Sft	13.00	20748.00
		Brickwork	3,192.00	Sft	16.00	51072.00
		Plastering				71,820.00
Total : Seventy one Thousand eight Hundred and twenty Ruppes						

Bill for Labour Charges

N.Krishna,
Hyderabad

Date: 29.01.2022

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards done at A-block Planter Boxes brick work & Plastering work. Amount =Rs.71,820/- Work done from date 22.12.21 to date 09.01.21.	Rs.28,728 /-

Amount in words: seventy eight Thousand seven Hundred and Twenty eight Rupees.

Sign: _____

Bill for Equipment Allowance

N.Krishna,
Hyderabad

Date: 29.01.22

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

Type of Work: Civil work at A block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards done at A-block Planter Boxes brick work & Plastering work. Amount =Rs.71,820/- Work done from date 22.12.21 to date 09.01.21.	Rs.28,728 /-

Amount in words: Twenty eight Thousand seven Hundred and Twenty Eight Rupees.

Sign: _____

Allowance for Consumables

N.Krishna,
Hyderabad

Date: 29.11.22

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

Type of Work: Civil work in A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards done at A-block Planter Boxes brick work & Plastering work. Amount =Rs.71,820/- Work done from date 22.12.21 to date 09.01.21.	Rs.,14,364 /-

Amount in words: Fourteen Thousand Three Hundred and Sixty four Rupees.

Sign: _____