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

66793

Sl. No. – site bills register			135			- site bil	ls	13/m.	1	
SALES AND PROPERTY.	Company Name: MRM/			Cita				17/01/12 GMR		
Nan	ne of Contractor	1	andecp	1/		- 1 1.0				
Nati	ure of work	7	JOOZI 12			•	mac	1	^ ^	
Wor	rk done	Fron	n Date	14	11/2	To	Date	22	1/22	
SI. No.	Villa/Flat/block no	. (	Qty.	Rate	1.12	Units	Amor	int	Contractors bill no	
1.	Door poli	13	7	195	01-	flate	13.6	501-		
2.	no work d				and the same of th			1		
3.	C-5/00		·							
4.	101 70 107									
5.	Hnt.									
6.						~				
7.										
8.										
9.										
10.										
11.	. Total:		8				13.6			
Bill	required	OYE	es d'no.		GST	bill requi	red	O YES	.0NE	
Measurement &		equired of required	Measurement & estimate sheet:			1				
PO/V	VO no.			PO/WO date:			,			
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Approved by Project Manager			Аррес	Approved by Design Team			Ap	Approved by M.D.		
Date: 3\0  2			Date:	Date:			Da	Date:		
Sign:			Sign:	Sign:			Sig	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 S	HEET						
Company Nam	e: MRMallapur LLP			Approved by	:		-
Project:	Gulmohar Residency.			Sign:	•		
Work Descript	io C-block maindoor poli	shing					telipriorei province de 1920 p. com su consultra
Contractor Nar	nesandeep Kumar Nishad	filia banko (disko iri, dan renukota) unergedz <sup>e d</sup> en r	anticaración materiales de protectiones protectiones de la protection de con-	the street and an artist of the party of the		લાકારા અને મુક્કા (પ્રાથમિક સ્થાપ કરો હતા છે. ૧૯૧૧ – ૧૯૧૧ કરો કરવા કરવા છે. કરે છે. આ મહોરા કરળ જ નામ કરવાના સહ ત્રામાં માત્ર મ	04644/44/10/20/A/1980/
Prepared By	Srinivas N						
Date:	27-01-2022						
S No.	Item Head	Flat nos	Quantity	Units	Rate	A	
1	B-block		2 225	Omts	Rate	Amount	
	C-101 to C -107		7	flats	1950	13,650.00	
				V <sub>1</sub> =			
Note:	1st coat polishing 75% l	oill amount					
	Grand Total					12 (50 00	
		10141				13,650.00	

MEASUREMENT	SHEET							
Company Name:	MR.Mallapur	LLP			Approved by:		Ramprasad	
Project:	Gulmohar R	esidency.			Sign:			
Work Description:	C-block main	ndoor polishing						
Contractor Name:	sandeep Kun	nar Nishad						
Prepared By	Srinivas N							
Date:	27-01-2022							
			A	В	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	1660sft@30						
		C-101 to C -107						
	Door Polish		1.00	1.00	1.00	7:00	7.00	flat
	work				1 1			
. 1								

## **Bill for Labour Charges**

Sandeep Kumar Nishad , Mallapur,Hyd.

Date: 27-01-21

In favor of:

**MRMLLP** 

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

Main Door Polish Works.

Towards:

Allowance for Labour Quarters.

		Amount
S No.	Brief description of work done: Towards Main Door Polis Works at C - Block 101,102,103,104,105,106,107.  Total Amount =13,650/- Work done from date: 14.01.22 to date 22.01.22	Rs. 5,460 /-

Amount in words: Five Thousand Four Hundred and Sixty Rupees

Sign:

## **Bill for Equipment Allowance**

Sandeep Kumar Nishad, Mallapur, Hyd.

Date: 27-01-21

In favor of:

**MRMLLP** 

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

Main Door Polish Works.

**Towards:** 

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Main Door Polish	
	Works at C - Block 101,102,103,104,105,106,107.	Rs. 5,460 /-
	Total Amount =13,650/-	
	Work done from date: 14.01.22 to date 22.01.22	

Amount in words: Five Thousand Four Hundred and Sixty Rupees

	a deel
	Care
Sign:	
Sign.	

## **Allowance for Consumables**

Sandeep Kumar Nishad, Mallapur, Hyd.

Date: 27-01-21

Project / Site: In favor of: Type of Work: Location: Main Door Polish Works. Gulmohar Residency MRMLLP Mallapur

Allowance for Consumables.

S No.	Towards:
S No. Description  1. Brief description of work done: Towards Main Door Polish Works at C - Block 101,102,103,104,105,106,107. Total Amount =13,650/- Work done from date: 14.01.22 to date 22.01.22	Allowance for Conserved
Amount Rs. 2,370 /-	

Amount in words: Two Thousand Three Hundred and Seventy Rupees

Sign: