

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

Sl. No. - site bills register		965		Date - site bills Register		9/2/2022	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor		B. Ravindra Naik.					
Nature of work		lock setting.					
Work done		From Date		To Date			
		3/01/22		3/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-	140	65/-	pcs	9100/-		
2.	Block northside						
3.	Driveway.co-						
4.	lummy block.						
5.	setting work						
6.	door						
7.							
8.							
9.							
10.							
11.	Total:				9100/-		
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 works completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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:	Modi Realty Mallapur LLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	F&G Block between podium slab columns lock setting at 114'3"					
Contractor:	B.Ravinder Naik					
Prepared By	G.Rajesh					
Date: "	07.02.22					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F BLOCK north side drive way columns lock setting	16mm lock setting in columns	140.00	No's	65.00	9100.00
					Total	9100.00
	Total Amount in words Nine Thousand One Hundred Rupees Only					

Bill for Equipment Allowance

B.Ravinder naik ,
Plot.nó:8-30/J/35,Hema Nager,
Hyderabad.

Date: 07.02.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F BLOCK north side drive way columns lock setting
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting done at F BLOCK north side drive way at 114'3". Total Amount 9,100. Work done from date 03.01.2022 to 03.02.2022	Rs.3,640/-

Amount in words: Three Thousand Six Hundred And Fourty Rupees Only.

Sign: Ravindra naik .

Bill for Labour Charges

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 07.02.22

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

Type of Work : F BLOCK north side drive way columns lock setting

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting done at between F&G Podium slab at 114'3". and F BLOCK north side drive way at 114'3". Total Amount 9,100. Work done from date 03.01.2022 to 03.02.2022	Rs.3,640/-

Amount in words: Three Thousand Six Hundred And Fourty Rupees Only.

Sign: Ravinder Naik

Allowance for Consumables

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 07.02.22

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

Type of Work: F BLOCK north side drive way columns lock setting

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting F BLOCK north side drive way at 114'3". Total Amount 9,100. Work done from date 03.01.2022 to 03.02.2022	Rs.1,820/-

Amount in words:: One Thousand Eight Hundred And Twenty Rupees Only.

Sign: Ravinder Naik