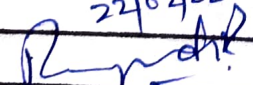


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		989	Date - site bills Register		22/2/2022		
Company Name:		MRMLLP	Site:		G.M.R		
Name of Contractor Ramlesh							
Nature of work Dist billing for files work.							
Work done		From Date	10/01/2022	To Date	10/2/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block						
2.	flat nos 102	1360	4.32	sft.	5875		
3.	flat nos 401 & 406	2720	5.28	sft	14,362		
4.	flat nos 501 & 506	2720	5.60	sft	15,232		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,469		
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: 22/02/22		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:	MRMallapur LLP					Approved by: Ramprasad
Project:	Gulmohar Residency					Sign:
Work Description:	Dust filling for tiles laying work F-block .					
Contractor Name:	Kamlesh					
Prepared By	G.Rajesh					
Date:	16.02.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-102,		1360.00	sft	4.32	5,875
	F-401,406		2,720	sft	5.28	14,362
	F-501,506		2,720	sft	5.6	15,232
	1360 sft per flat					
					TOTAL	35,469
	Note: 8% lift charges added per floor					
	Total : Thirty Five Thousand Four hundered and Sixty Nine Rupees					

Bill for Labour Charges

Kamlesh,
Hyderabad

Date: 16.02.2022

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

Type of Work: Dust filling for Tile laying work at F block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-102,401,406,501,506, at F- blocks . Amount =Rs.35,469 /- Work done from date 10.01.22 to date 10.02.22.	Rs.14,187/-

Amount in words: Fourteen Thousand One Hundred and Eighty Seven Rupees Only.

Sign: _____



Bill for Equipment Allowance

Kamlesh,
Hyderabad


Date: 16.02.22

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

Type of Work: Dust filling for Tile laying work at F block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-102,401,406,501,506, at F- blocks . Amount =Rs.35,469 /- Work done from date 10.01.22 to date 10.02.22.	Rs.14,187/-

Amount in words: Fourteen Thousand One Hundred and Eighty Seven Rupees Only.

Sign:  _____

Allowance for Consumables

Kamlesh,
Hyderabad

Date: 16.02.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust shifting for flooring in f-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-102,401,406,501,506, at F- blocks . Amount =Rs.35,469 /- Work done from date 10.01.22 to date 10.02.22.	Rs 7,093 /-

Amount in words: Seven Thousand Ninety three Rupees Only.

Sign: _____

