

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

Sl. No. - site bills register		1002		Date - site bills Register		14/2/2022	
Company Name:		MRMLP		Site:		G.M.R	
Name of Contractor Gurwala Sandeep							
Nature of work civil work							
Work done		From Date		To Date			
		06/01/2022		06/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards Tans-	918	18.50/-	3ft	16,909		
2.	terrace yard						
3.	plastering work						
4.	down side						
5.	E-block driveway						
6.	footing bricks						
7.	work done						
8.							
9.							
10.							
11.	Total:				16909/-		
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:	MRMallapur LLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Civil work		
Contractor Name:	Guvvala Sandeep		
Prepared By	D. Nagendar		
Date:	14-02-2022		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Plastering for transformer yard	Column	128	Sft	16.00	2,048		
		Slab	192	Sft	16.00	3,072		
		Slab sides	78	Sft	16.00	1,251		
2	Plastering for transformer yard and brick w	At B block wall coumpound wal	320	Sft	16.00	5,120		
3	Brick work at F-Block drive way	PCC brickwork	200	Sft	13.00	2,600		
	Add 20% rate for small quantum of work and materials shifting around 200' by contractor						2,818	
					Total	16909.2		

Bill for Equipment Allowanc

Radha Krishna,
Mallapur,
Hyderabad

Date: 12.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering for transformer yard and brick work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Plastering for transformer yard and brick work.Plastering for transformer yard and brick work TotalAmount =16,909/- Work done from 06.01.2022 To 06.02.2022.	Rs.6,763/-

Amount in words: SixThousand Seven Hundred And Sixty Three Rupees Only.

Sign: G. Sandeep

Allowance for Consumables

Radha Krishna,
Mallapur,
Hyderabad

Date: 12.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering for transformer yard and brick work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Plastering for transformer yard and brick work.Plastering for transformer yard and brick work TotalAmount =16,909/- Work done from 06.01.2022 To 06.02.2022.	Rs.3,381/-

Amount in words: Three Thousand Three Hundred And Eighty One Rupees Only.

Sign: G. Sandeep

Bill for Labour Charges

Radha Krishna,
Mallapur,
Hyderabad

Date: 12.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering for transformer yard and brick work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Plastering for transformer yard and brick work.Plastering for transformer yard and brick work TotalAmount =16,909/- Work done from 06.01.2022 To 06.02.2022.	Rs.6,763/-

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

Sign: G. Sandeep