

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

Sl. No. - site bills register		1118	Date - site bills Register		9/4/2022		
Company Name:		MRMLLP	Site:		G.M.R		
Name of Contractor Ranjana Swain							
Nature of work core cutting work done at F-Block							
Work done		From Date	02/03/2022	To Date	3/4/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	8	4825/-	plate	38,600/-		
2.	flat no:- 502, 503						
3.	504, 505, 602, 603						
4.	604, 605 core						
5.	cutting work						
6.	done						
7.							
8.							
9.							
10.							
11.	Total:				38,600/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 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:	MRMallapurLLP						
Project:	Gulmohar Residency				Approved by:	Ram prasad	
Work Description:	Core cutting bill of F-block				Sign:		
Contractor:	Ranjan Swain						
Prepared By	G.Rajesh						
Date:	07.04.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F-block	5" hole in slab	48.00	No's	300.00	14400.00	
	F-502,503,504,505,	4" hole in slab	24.00	No's	275.00	6600.00	
	F-602,603,604,605	3" hole in slab	24.00	No's	250.00	6000.00	
		5" hole in beam	16.00	No's	375.00	6000.00	
		4" hole in beam	16.00	No's	350.00	5600.00	
						38,600.00	
		Amount in words: ThirtyEight Thousand Six Hundred Rupees Only					

Allowance for Consumables

Rajan Swain,
Mallapur,
Hyderabad.

Date: 07.04.22

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

Type of Work: Core Cutting done for F-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards CoreCutting work done at F-Block for flat no F-502,503,504,505,602,603,604,605. flats . Total Amount = 38,600/- Work done from date 02.03.22 to date 03.04.22.	Rs.7,720 /-

Amount in words : Seven Thousand Seven Hundred And Twenty Rupees Only.

Sign: Ranjan Swain

Bill for Labour Charges

Rajan Swain,
Mallapur,
Hyderabad.

Date: 07.04.22

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

Type of Work: Core Cutting work done for f-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards CoreCutting work done at F-Block for flat no F-502,503,504,505,602,603,604,605. flats . Total Amount = 38,600/- Work done from date 02.03.22 to date 03.04.22.	Rs.15,440 /-

Amount in words : Fifteen Thousand Four Hundred And Fourty Rupees Only.

Sign: Ranjan Swain

Bill for Equipment Allowance

Rajan Swain,
Mallapur,
Hyderabad.

Date: 07.04.22

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

Type of Work: Core Cutting work done for F-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Core Cutting work done at F-Block for flat no F-502,503,504,505,602,603,604,605. flats . Total Amount = 38,600/- Work done from date 02.03.22 to date 03.04.22.	Rs.15,440 /-

Amount in words : Fifteen Thousand Four Hundred And Fourty Rupees Only.

Sign: Ranjan Swain