

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

Sl. No. - site bills register		1159	Date - site bills Register		25/4/2022		
Company Name:		MRMLLP	Site:		G.M.R		
Name of Contractor		B. Naresh.					
Nature of work		Dowel holes for Rock cutting purpose for E-block					
Work done		From Date	06/01/2022	To Date	20/1/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	dowel holes	300/-	100/-	p's	30,000/-		
2.	work done						
3.	for Rock cutting						
4.	purpose at						
5.	E-Block						
6.	Boulders						
7.	loose						
8.							
9.							
10.							
11.	Total:				30,000/-		
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 Loose Boulder in E-block							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Note: 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.

MEASUREMENT SHEET							
Company Name:	MRMLLP					Approved by	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Dowel holes work done for rock cutting at E- Block .						
Contractor Name:	B.Naresh						
Prepared By	G.Rajesh						
Date:	22.02.2022						
			A	B	C	D	E= AxBxCxD
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity
							F
							Units
1.00	Dowel holes work done for rock cutting at	Dowels holes drilling	1.00	1.00	1.00	300.00	300.00
	E-Block	for footings on rock area					No's

Allowance for Consumables

Bodasu Naresh,
Mallapur, Hyderabad.

Date: 21.04.22

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

Type of Work: Dowel holes drilling for rock cutting at E-Block

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Dowel holes work done at 'E', - Block . Total Amount = 30,000/- Work done from date 06.01.22 to date 20.02.22.	Rs. 6,000/-

Amount in words: Six Thousand Two Hundred Rupees Only.

Sign: 

Bill for Labour Charges

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 21.04.2022

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

Type of Work: Dowel holes drilling work for rock cutting at E-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Dowel holes work done for rock cutting at E-Block . Total Amount = 30,,000/- Work done from date 06.01.22 to date 20.02.22.	Rs.12,000/-

Amount in words: Twelve Thousand Four Hundred Rupees Only.

Sign: _____



