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

Sl. No. – site bills register	1	306		Date Regis	- site bil	lls	23	-6-22 nR
Company Name:	n	nRmL	LP	Site:			91	nR
Name of Contractor			V.	Ba	la lei	Shn	a	*,
Nature of work	- 1			Co	re	au	thing	9
Work done	Fron	n Date	10	-5	-22 To	Date	122.	-6-22
Sl. Villa/Flat/block No.	c no.	Qty.	Rate		Units	Amou		Contractors bill no
1. D-501+	0508	48-	30	0 -	hos	141	100/-	
2. 801 to	608	24-	27	5	hos	6	600/-	
3.	100	24-	25	50	nos	60	000/-	
4.	8 8	32-	37	5	ros	12	000/-	
5.		32 -	35	0	nos	111	200/-	
6.	8					-	1	
7.								
8.								
9.							/	
11.	T-4-1							
Bill required	Total:	DO 7570		CCT	1.71	50	200/-	4.0
0		es ino.			bill requi		□ YES	
Measurement & estimate sheet:		equired ot required		estin	surement nate sheet		☐ Enclo	
PO/WO no.				POA	WO date:		-	
Remarks:	9							
	18							
0								
1	I I				-			
						-		
Approved by Project	Manager	r Appr	oved b	y Des	ign Team	Ap	proved by	M.D.
Date: 1 23	00 37	Date:				Da		
Sign:	701	Sign:	100			Sig	n:	

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.

				D	D	1 0	S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET	
				D-601 to 608	D-501 to508	D-block	Item Head		23.06.22	P.Sai Kumar	V.Balakrishna	Work Description: Core cutting bill of D-block	Gulmohar Residency	MRMallapurLLP	SHEET	
4" hole in beam	A HON MI OCUM	5" hole in heam	3" hole in slab	4" hole in slab	5" hole in slab	Core cutting	Item Description									
1.00	100	1 00	1.00	1.00	1.00		Length	A								
1.00	1 00	1.00	1.00	1.00	1.00		Width	В								
AVV	1 00	1.00	1.00	1.00	1.00		Height	С								
0.00	32.00	32.00	24.00	24.00	48.00		Nos	D					Sign:	Approved by:		
	32.00	32.00	24.00	24.00	48.00		Quantity	E= AxBxCxD						by:		
	Nos	Nos	Nos	Nos	Nos	-	Units	נדי						Ram prasad		

		D-601 to 608	D-501 to508	1 D-block	S No.	Date: 23.06.22	Prepared By P.Sai Kumar	Contractor: V.Balakrishna	Work Description: Core cutting bill of D-block	Project: Gulmol	Company Name: MRMa	ESTIMATE SHEET	
		to 608	to508	k	Item Head	22	Cumar	krishna	utting bill of D-b	Gulmohar Residency	MRMallapurLLP		
4" hole in beam	5" hole in beam	3 ^m hole in slab	4" hole in slab	5" hole in slab	Item Description				lock				
32.00	32.00	24.00	24.00	48.00	Quantity								
No's	No's	No's	No's	No's	Units								
350.00	375.00	250.00	275.00	300.00	Rate					Sign:	Approved by:		
50,200.00	12000.00	6000.00	6600.00	14400.00	Amount						Ram prasad		

Bill for Labour Charges

V.Balakrishna, mallapur.

Date: 30.04.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in D-501,502,503,504,505,506,507,508,601,602,603,604,60 5,606,607,608 Total Amount = 50,020 /- Work done from date 10.05.22 to date 23.06.22	Rs.10,040 /-

Amount in words: Ten Thousand Forty Rupees Only.

Sign:	
C:	
Sign.	

Bill for Equipment Allowance

V.Balakrishna, Mallapur.

Date: 23.06.22

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Towards:

Core cutting bill.
Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in D-501,502,503,504,505,506,507,508,601,602,603,604,60 5,606,607,608. Total Amount = 50,200 /- Work done from date 10.05.22 to date 22.06.22	Rs.20,080 /-

Amount in words: Twenty Thousand Eighty Rupees Only.

Allowance for Consumables

V.Balakrishna, Mallapur.

Date: 23.06.22

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Core cutting work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in D-501,502,503,504,505,506,507,508,601,602,603,604,60 5,606,607,608. Total Amount = 50,200 /- Work done from date 10.05.22 to date 22.06.22	Rs.20,080 /-

Amount in words: Twenty Thousand Eighty Rupees Only.

Sign:	