

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

Sl. No. -- site bills register		1317	Date - site bills Register		27/6/22		
Company Name:		MRM LLP	Site:		GMR		
Name of Contractor Shyamala Naveen							
Nature of work RCC							
Work done		From Date	20/4/22	To Date	20/6/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E block	1728	40	sft	69120		
2.	drive way column						
3.	(2nd stage)	80	40	sft	3191		
4.	Tie beam of	854	40	sft	34155		
5.	E block drive way	39	40	sft	1540		
6.	(2nd beam)	568	40	sft	22720		
7.		442	40	sft	17680		
8.	Add 16% lifting charges						
9.	2nd stage.				23745		
10.					1		
11.	Total:				172151		
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 done							
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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: RCC

Contractor Name: Shyamala Naveen

Prepared By: D. Nagendar

Date: 23.06.22

Approved by: Ramkrishna  
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	E block driveway column	column 2	1728	sft	40	69120		
	The beams of E block driveway way 2							
		TB1	80	sft	40	3191		
		TB2	854	sft	40	34156		
		TB3	39	sft	40	1540		
		TB4	568	sft	40	22720		
		TB5	442	sft	40	17680		
		Add 16% lifting charges of charges					23745	
		In words One lakh seven two thousand one hundred fifty one rupees only					172151.00	

## Bill for Labour Charges

Shyamala Naveen  
Mallapur  
Hyderabad

Date: 25.06.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** RCC  
**Towards:** Allowance for Labour charges .

S No.	Description	Amount
1.	Towards E block drive column 2 and Tie beams 2 Total Amount = 172151/- Work done from date 20.04.22 to date 20.06.22.	Rs.68860

Amount in words: Sixty eight thousand eight hundred sixty rupees only .

Sign: Dr. Mallapur

**Bill for equipment Allowance**

Shyamala Naveen  
Mallapur  
Hyderabad

Date: 25.06.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** RCC  
**Towards:** Allowance for Equipment allowance .

S No.	Description	Amount
1.	Towards E block drive column 2 and Tie beams 2 Total Amount = 172151/- Work done from date 20.04.22 to date 20.06.22.	Rs.68860

Amount in words: Sixty eight thousand eight hundred sixty rupess only .

Sign: Shyamala Naveen

**Bill for consumable Charges**

Shyamala Naveen  
Mallapur  
Hyderabad

Date: 25.06.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** RCC  
**Towards:** Allowance for consumables.

S No.	Description	Amount
1.	Towards E block drive column 2 and Tie beams 2 Total Amount = 172151/- Work done from date 20.04.22 to date 20.06.22.	Rs.34431

Amount in words: Thirty four thousand four hundred thirty one rupees only .

Sign: Shyamala Naveen