

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

Sl. No. - site bills register		1326	Date - site bills Register		4/7/22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		G. Mannem					
Nature of work		Earthwork					
Work done		From Date	13/6/22	To Date	1/7/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	240	9	cft	2160		
2.		95	9	cft	864		
3.	DLI laying	1600	2.75	sft	4400		
4.	Backfilling	6400	2	sft	12800		
5.		2070	2	cft	4140		
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				24364		
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: 4/7/22		Date:		Date:			
Sign: [Signature]		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.

10013  
24-05-2022  
M.F.B.  
2022

**ESTIMATE SHEET**

Company Name: MRMallapur LLP  
 Project: Gulmohar Residency  
 Work Description: Earthwork  
 Contractor Name: G. Mannem  
 Prepared By: D. Nagendar  
 Date: 04.07.22

Approved by: Ramprasad  
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Excavation at amphitheatre	For brickwork	240.00	cft	9.00	2160.00		
	Excavation at transformer yard	for footing of channel section	96.00	cft	9.00	864.00		
	DLC Laying	At earthing pits area	1600.00	sft	2.75	4400.00		
	Backfilling and Levelling	children play area	6400.00	sft	2.00	12800.00		
	Backfilling	At generator platform	2070.00	sft	2.00	4140.00		
						24364.00		
	Inwords	Twenty four thousand three hundred sixty four rupees only						



## Allowance for Consumables

G. Mannem  
Mallapur,  
Hyderabad.

Date: 05.07.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Earthwork  
**Towards:** Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done: Excavation, DLC laying, backfilling at transformer yard and amphitheatre . Total Amount = 24364/- Work done from date 13.06.22 to date 01.07.22	Rs.4873/-

Amount in words: Four thousand eight hundred seventy three Rupees Only.

Sign: Ganapathi



# Bill for Labour Charges

G.Mannem  
Mallapur,  
Hyderabad.

Date: 05.07.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Earthwork  
**Towards:** Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Excavation, DLC laying, backfilling at transformer yard and amphitheatre . Total Amount = 24364/- Work done from date 13.06.22 to date 01.07.22	Rs.9745/-

Amount in words: Nine thousand seven hundred forty five Rupees Only.

Sign: Gayatri