

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

Sl. No. - site bills register		1338		Date - site bills Register		11/07/2022.			
Company Name:		MRMLLP		Site:		G.M.R.			
Name of Contractor Mallam Naresh.									
Nature of work Dust filling for tiles laying work at G-Block.									
Work done		From Date		To Date					
		10.06.2022		01.07.2022.					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	Towards dust	9,520	4.32	Sft	41,126.	/			
2.	filling for								
3.	tiles laying								
4.	work at G-Block								
5.	flat no: 101, 102								
6.	103, 104, 105								
7.	106 & 107.								
8.									
9.									
10.									
11.	Total:				41,126.				
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.			
Measurement & estimate sheet:		<input 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 are 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:	MRMallapur LLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Dust filling for tiles laying work G-block .		
Contractor Name:	Mallam.Naresh		
Prepared By	G.Rajesh		
Date:	04.07.2022		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G-101,102,103,	dust filing work for flooring	9,520.00	sft	4.32	41,126
	104,105,106,107,	tiles laying work				
	1360 sft per flat					
					TOTAL	41,126

Note: 8% lift charges added per floor

Total : Fourty One Thousand One hundred and Twenty Six Rupees

Allowance for Consumables

Mallam.Naresh,
Hyderabad

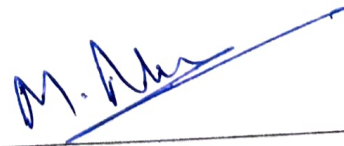
Date: 04.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust shifting for flooring in G-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-101,102,103,104,105,106,107 at G- blocks . Amount =Rs.41,126 /- Work done from date 10.06.22 to date 01.07.22.	Rs 8,225 /-

Amount in words: Eight Thousand Two Hundred And Twenty Five Rupees Only.

Sign: _____



Bill for Labour Charges

Mallam.Naresh,
Hyderabad

Date: 04.07.2022

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

Type of Work: Dust filling for Tile laying work at G block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no-101,102,103,104,105,106,107 at G- blocks . Amount =Rs.41,126 /- Work done from date 10.06.22 to date 01.06.22.	Rs.16,450/-

Amount in words: Sixteen Thousand Four Hundred And Fifty Rupees Only.

Sign: _____



Bill for Labour Charges

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 22.02.2022

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

Type of Work: Dowel holes drilling work on rock at In between F&G,A,H block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Dowel holes work done at in between F&G,A,H- Block drive way block . Total Amount = 32,500/- Work done from date 06.01.22 to date 20.02.22.	Rs.13,000/-

Amount in words: Thirteen Thousand Rupees Only.

Sign: _____

