

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

Sl. No. -- site bills register	1228.	Date - site bills Register	24/8/2022
Company Name:	MRMLLP	Site:	G.M.R.
Name of Contractor	B. Ravinder Naik		
Nature of work	Anchor lock set work done at c-block		
Work done	From Date	To Date	
	03/5/2022	03/6/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards c-Block	79	65/-	NOS	5135/-	
2.	scump anchors					
3.	lock set - 16mm					
4.	c-Block Ramp	100	45/-	NOS	4500/-	
5.	west side.					
6.	12mm lockset					
7.	work done					
8.						
9.						
10.						
11.	Total:				9,635/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input 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

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, tanking civil contractors. 3. Wherever not applicable -- fill NA. 4. Estimate and measurement sheets are not required for tanking jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:	Modi Realty Mallapur LLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	C-Block sump and Ramp anchore lock set work done						
Contractor:	B.Ravinder Naik						
Prepared By	G.Rajesh						
Date:	24..08.22						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	C-Block sump lock setting	16mm lock setting in columns	79.00	No's	65.00	5135.00	
2	C-Block Ramp west side columns lock setting	12mm lock setting in columns	100.00	No's	45.00	4500.00	
					Total	9635.00	
		Total Amount in words:Nine Thousand Six Hundead Thirty Five Rupees only					

Allowance for Consumables

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 24.08.22

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

Type of Work: Towards C-Block sump anchor lockset work done.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting done at C-Block beside ramp and inside Sump. Total Amount 9,635/-. Work done from date 03.05.2022 to 03.06.2022	Rs.1,927/-

Amount in words:: Nineteen Hundred Twenty Seven Rupees Only.

Sign: _____



Bill for Equipment Allowance

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 24.08.22

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

Type of Work: Towards C-Block sump anchor lockset work done.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting done at C-Block beside ramp and inside Sump. Total Amount 9,635/-. Work done from date 03.05.2022 to 03.06.2022	Rs.3,854/-

Amount in words:: Three Thousand Eight Hundred Fifty Four Rupees Only.

Sign: _____



Bill for Labour Charges

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 24.08.22

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

Type of Work: Towards C-Block sump anchor lockset work done.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting done at C-Block beside ramp and inside Sump. Total Amount 9,635/-. Work done from date 03.05.2022 to 03.06.2022	Rs.3,854/-

Amount in words:: Three Thousand Eight Hundred Fifty Four Rupees Only.

Sign: _____

