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

Sl. No. – site bills register Company Name:	1459		Date - site bills Register			05/09/2022			
Name of Contractor	MRMI	LP	Site:	Site:			2.		
	Mann	m.							
Nature of work	NDE	at C	blow	r jos	Pal	bing			
Work done	From Date	8 22	-08-	2022 To	Date	7	08-2055		
Sl. Villa/Flat/block n No.	-	Rai	te	Units	Amou	mt	Contractors bill no		
1. C block VDF		10 6		cyt	116	700			
2. Ju parting 3. area									
3. aria									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				1	700			
Bill required	O YES		GST	bill requ	iired		DNO.		
Measurement & estimate sheet:	Requir			suremen		Encl			
PO/WO no.	□ Not re	quired		PO/WO date:			□ Not enclosed		
			120,	11 0 00000	•	1			
Remarks: We)	-Com	gletad.							
Approved by Project	Manager	Approve	d by De	sign Tea	m Ap	proved l	by M.D.		
Date:	Date: \\Z				De	Date:			
Sign:	ra.	Sign:			Si	gn:			

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.

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vdf.xlsx Estimate sheet

			_	S No.	Prepared By:	Contractor:	Work Description :	Project:	Company Name:	ESTIMATE SHEET
Inwords	TOTAL		VDF FOR C BLOCK parking area	Item Head] 	-:	cription:		Name:	E SHEET
One lakh sixteen thousand seven hundred rupees only.			VDF FOR C BLOCK parking area	Item Description	Md. Sufyan Rabbani.	G. Mannem	VDF FOR C BLOCK parking area	MRMLLP	GMR	
ıly.			19,450	Quantity	Date:	Work end date:	Work start date:	Sign:	Approved by:	
			sft	Units		te:	ite:			
			6.00	Rate(Fixed)	02-09-2022	23-08-2022	22-08-2022		RAM PRASAD	
	1,16,700		6.00 116700	Amount					D	

vdf.xlsx Measurement Sheet

	-	S No.		Prepared By:	Contractor:	Work I	Project:	Compar	MEASI
	VDF FOR C BLOCK parking area VDF FOR C BLOCK parking area	Item Head		d By:	IC IC	Work Description:		Company Name:	MEASUREMENT SHEET
	VDF FOR C BLOCK parking area	Item Description		Md. Sufyan Rabbani.	G. Mannem	VDF - CC Road of 4" thickness	MRMILLP	GMR	
	Vs	Length	A	Date:	Work end date:	Work start date:	Sign:	Approved by:	
	Vs	width	В		date:	t date:		by:	
	Vs	Height	С	02-09-2022	23-08-2022	22-08-2022		Ram prasad	
	_	Nos.	D		.5				
	19,450	Quantity	E=AxBxCxD						

Bill for Labour Charges

G. Mannem Mallapur Hyderabad

Date: 05.09.22

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

Location:

Mallapur

Type of Work:

VDF FOR C BLOCK parking area

Towards:

Allowance for consumable charges.

S No.	Description	Amount
1.	VDF FOR C BLOCK parking area Total Amount = 116700 /- Work done from date 22.8.22 to date 23.08.22.	Rs. 46680-/

Amount in words: One lakh sixteen thousand seven hundred rupees only.

Bill for Labour Charges

G. Mannem H. Mallapur Hyderabad

Date: 05.09.22

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work: VDF FOR C BLOCK parking area

Towards:

Allowance for labour charges.

S No.	Description	Amount
1.	VDF FOR C BLOCK parking area Total Amount = 116700 /- Work done from date 22.8.22 to date 23.08.22.	Rs. 46680-/

Amount in words: One lakh sixteen thousand seven hundred rupees only.

Sign: Mannem

Bill for Equipment Charges

G. Mannem Mallapur Hyderabad

Date: 05.09.22

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

VDF FOR C BLOCK parking area

Towards:

Allowance for equipment charges.

C No	Description	Amount
S No. 1.	VDF FOR C BLOCK parking area Total Amount = 116700/- Work done from date 22.8.22 to date 23.08.22.	Rs.23340 -/

Amount in words: One lakh sixteen thousand seven hundred rupees only.

Sign: Manum