

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

Sl. No. - site bills register	1512	Date - site bills Register	22-09-2022.
Company Name:	MRAZLP	Site:	GMA.
Name of Contractor	V. Balakrishna.		
Nature of work	Core cutting work done at G-Block.		
Work done	From Date	To Date	
	02.07.22	23.08.22.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards K-Block	180	300	No's	54,000	
2.	Core cutting work	90	275	No's	24,750	
3.	done. flat no:	90	250	No's	22,500	
4.	107, 207, 301, 302	60	375	No's	22,500	
5.	303, 304, 305, 306	60	350	No's	21,000	
6.	307, 401, 402, 403					
7.	404, 405, 406, 407					
8.	501, 502, 503, 504, 505					
9.	506, 507, 601, 602					
10.	603, 604, 605, 606, 607					
11.	Total:				1,44,750.	

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 work 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:	MRMallapurLLP	Approved by:	Ram prasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Core Cutting work done at G-Block		
Contractor:	V.Balakrishna		
Prepared By	G.Rajesh		
Date:	28.07.2022		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G- Block	Core cutting				
	107,207,	5" hole in slab	180	No's	300	54000.00
	301 to 307	4" hole in slab	90	No's	275	24750.00
	401 to 407	3" hole in slab	90	No's	250	22500.00
	501 to 507	5" hole in beam	60	No's	375	22500.00
	601 to 607	4" hole in beam	60	No's	350	21000.00
						1,44,750.00
		Amount in words: One Lakh Fourty Four Thousand Seven Hundred And Fifty Rupees Only				

Bill for Equipment Allowance

V.Bala Krishna,
Mallapur,
Hyderabad.


Date: 22.09.22

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

Type of Work: Core Cutting work done for G-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Core Cutting work done at G-Block for flat no F-107,207,301,302,303,304,305,306,307,401,402,403,404,405,406,407,501,502,503,504,505,506,507,601,602,603,604,605,606,607. flats . Total Amount = 1,44,750/- Work done from date 02.07.22 to date 23.08.22.	Rs.57,900/-

Amount in words : Fifty Seven Thousand Nine Hundred Rupees Only.

Sign: 

Allowance for Consumables

V.Bala Krishna,
Mallapur,
Hyderabad.

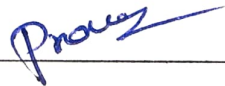
Date: 22.09.22

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

Type of Work: Core Cutting done for G-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Core Cutting work done at G-Block for flat no F-107,207,301,302,303,304,305,306,307,401,402,403,404,405,406,407,501,502,503,504,505,506,507,601,602,603,604,605,606,607. flats . Total Amount = 1,44,750/- Work done from date 02.07.22 to date 23.08.22.	Rs.57,900/-

Amount in words : Fifty Seven Thousand Nine Hundred Rupees Only.

Sign: 

Bill for Labour Charges

V.Bala Krishna,
Mallapur,
Hyderabad.

Date: 22.09.22

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

Type of Work: Core Cutting work done for G-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Core Cutting work done at G-Block for flat no F-107,207,301,302,303,304,305,306,307,401,402,403,404,405,406,407,501,502,503,504,505,506,507,601,602,603,604,605,606,607. flats . Total Amount = 1,44,750/- Work done from date 02.07.22 to date 23.08.22.	Rs.28,950 /-

Amount in words : Twenty Eight Thousand Nine Hundred And Fifty Rupees Only.

Sign: 