

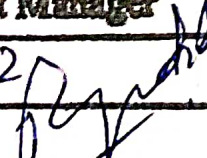
**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register	1668	Date - site bills Register	16-11-22
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Rakha Rande		
Nature of work	Civil work		
Work done	From Date	To Date	
	23-10-22	13-11-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-Block East	975	-13-	sqft	12675/-	
2.	side plaster	1840	-16-	sqft	29440/-	
3.	Box Brick					
4.	work and					
5.	plastering					
6.	work.					
7.						
8.						
9.						
10.						
11.	Total:				42.115/-	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16-11-22	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, masonry civil contractors. 3. Whichever not applicable - fill NA. 4. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



ESTIMATE SHEET										Approved by: Ram prasad	
Company Name:		MRMallapurLLP								Sign:	
Project:		Gulmohar Residency									
Work Description:		D-block Eastside Retaining wall, Planter Boxes									
Contractor:		Rekha pandey									
Prepared By		P. Sai Kumar									
Date:		16.11.2022									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount					
1	D-block Eastside Planter Boxes B	After brickwork	975.00	sft	13.00	12675					
0		Plastering	1840.00	sft	16.00	29440					
0											
0						42,115					
0											
Total Amount: Forty Two Thousand One Hundred and Fifteen Rupees only											

**Allowance for Consumables**

Rekha pandey .  
Mallapur, Hyderabad.

Date: 16.11.22

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

**Type of Work:** Eastside Planter Box work.  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards eastside Pllanter boxes PCC,Brickwork,Plastering work done.Total Amount = 42.115 /- Work done from date 23-10-222 to date 13.11.22.	Rs.8,423 /-

Amount in words: Eight Thousand Four Hundred and Twenty Three Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Rekha Pandey,  
Mallapur, Hyderabad.

Date: 16.11.2022

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** D-block Eastside Planter Box wall work.

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards eastside Pllanter boxes PCC,Brickwork,Plastering work done.Total Amount = 42.115 /- Work done from date 23-10-222 to date 13.11.22.	Rs. 16,846 /-

Amount in words: Sixteen Thousand Eight Hundred and forty Six Only.

Sign: \_\_\_\_\_

# Bill for labour charges

Rekha Pandey  
Mallapur, Hyderabad.

Date: 16.11.22

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

**Type of Work:** D-block Eastside Planterbox work.  
**Towards:** labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards eastside Planter boxes PCC, Brickwork, Plastering work done. Total Amount = 42,115 /- Work done from date 23-10-2022 to date 13.11.22.	Rs. 16,846 /-

Amount in words: Sixteen Thousand Eight Hundred and forty Six Only.

Sign: \_\_\_\_\_