

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

Sl. No. - site bills register		1740.		Date - site bills Register		2/12/22	
Company Name:		MRMLUP		Site:		GMR	
Name of Contractor		V. Balakrishna					
Nature of work		Core cutting work done at G-block					
Work done		From Date		2/10/22		To Date	
						23/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-O HT's.						
2.	3" hole in slab	39	250	No's	9750		
3.	5" hole in slab	24	300	No's	7200		
4.	4" hole in slab	12	275	No's	3,300		
5.	4" hole in						
6.	beam	20	350	No's	7000		
7.							
8.							
9.							
10.							
11.	Total:				27,250		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: All works done							
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, tummy civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tummy jobs where guidelines rates are clearly given.

MEASUREMENT 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:	01.12.2022								
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F	Units
	1 G-Block	Core cutting	Length	Width	Height	Nos	Quantity		
	Oht's	3" hole in slab	1.00	1.00	1.00	39	39	No's	
		5" hole in slab	1.00	1.00	1.00	24	24	No's	
		4" hole in slab	1.00	1.00	1.00	12	12	No's	
		4" hole in beam	1.00	1.00	1.00	20	20	No's	

Allowance for Consumables

V.Bala Krishna,
Mallapur,
Hyderabad.

Date: 02.12.22

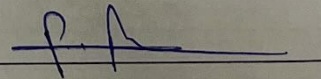
In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

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 Oht's . Total Amount = 27,250/- Work done from date 02.10.22 to date 23.11.22.	Rs.10,900/-

Amount in words : Ten Thousand Nine Hundred Rupees Only.

Sign: _____



Bill for Labour Charges

V.Bala Krishna,
Mallapur,
Hyderabad.

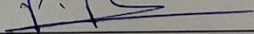
Date: 02.12.22

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards Core Cutting work done at G-Block for Oht's . Total Amount = 27,250/- Work done from date 02.10.22 to date 23.11.22.	Rs.5450/-

Amount in words : Five thousand four Hundred fifty Rupees Only.

Sign: 

Bill for Equipment Allowance

V.Bala Krishna,
Mallapur,
Hyderabad.

Date: 02.12.22

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards Core Cutting work done at G-Block for Oht's . Total Amount = 27,250/- Work done from date 02.10.22 to date 23.11.22.	Rs.10,900/-

Amount in words : Ten Thousand Nine Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance