

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

Sl. No. - site bills register		1752	Date - site bills Register		12-12-22	
Company Name:		MRMLP	Site:		GMP	
Name of Contractor		Mannan				
Nature of work		Groove Cutting with BT filling				
Work done		From Date	05-11-22	To Date	11-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Peripheral Road	850	25	sqft	21,000	
2.	Horizontal					
3.	Vertical	174	25	sqft	4,350	
4.	Groove cutting					
5.	BD block	242	25	sqft	6050	
6.	Groove cutting					
7.	Cleaning job	2700	25	sqft	2200	
8.	Groove cutting					
9.						
10.						
11.	Total:				34,100	
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 :						
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, temporary civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

MEASUREMENT SHEET		Approved by:		Ram prasad			
Company Name:	GMR	Sign:					
Project:	MRMLLP	Work start date:	05-11-2022				
Work Description :	Cleaning of C block parking, C block driveway	Work end date:	20-11-2022				
Contractor:	Kleswari	Date :	10-12-2022				
Prepared By:	Md. Sulfan Rabbani.	A	B	C	D	E=AxBxCxD	
S No.	Item Description	Length	width	Height	Nos.	Quantity	
1	peripheral road	40	1	1	21	840	
	grew cutting	174	1	1	1	174	
	peripheral road	16	1	1	17	272	
	grew cutting						
	B and D block	150	18	1	1	2,700	
	Cleaning for grew cutting						

Bill for consumables Charges

Mallapur
Hyderabad

Date: 05-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding for Driveway
Towards: Allowance for consumable charges.

S No.	Description	Amount
1.	GROOVE CUTTING Total Amount = 34100/- Work done from date 11-10-2022 to date 05-11-2022	13,640 Rs. 34100

Amount in words: eighty five thousand two hundred.

Sign: Mann

Bill for Equipment Charges

Mannem

Mallapur
Hyderabad

Date: 9-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding for Driveway
Towards: Allowance for Equipment charges.

S No.	Description	Amount
1.	GROOVE CUTTING Total Amount = 34100/- Work done from date 11-10-2022 to date 05-11-2022	13,640 Rs. 13,640/-

Amount in words: THIRTY FOUR THOUSAND ONE HUNDRED

Sign: *Mannem*

Bill for Labour Charges

Mannu

Mallapur
Hyderabad

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: GROOVE CUTTING

Date: 09-12-2022

Towards: Allowance for labour charges.

S No.	Description	Amount
1.	GROOVE CUTTING Total Amount = 34100/- Work done from date 11-10-2022 to date 05-11-2022	<i>6820</i> Rs. <i>6820</i> /-

Amount in words: THIRTY FOUR THOUSAND ONE HUNDRED

Sign: *Mannu*