

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

Sl. No. - site bills register		1842		Date - site bills Register		7-1-23	
Company Name:		M RMLLP		Site:		GMR	
Name of Contractor		Padma Krishna					
Nature of work		Plantation & Gardening					
Work done		From Date		5-11-22		To Date	
						29-12-22	
Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-G F-Block	7138.31	- 1 -	cft	7138.31		
2.	Masonry filling	806.55	2.50	cft	2016.38		
3.	Red mud filling	508.26	- 3 -	sft	1524.78		
4.	Carpet Grass	120	20	nos	2400.00		
5.	Cesilptheria	120	20	nos	2400.00		
6.	Nerium	120	20	nos	2400.00		
7.	Talasa	700	20	nos	14000.00		
8.	Wadillia	187	6	sft	1122.00		
9.	Shade grass						
10.							
11.	Total:				33,001.00		
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:		09/01/23		Date:		Date:	
Sign:		[Signature]		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tending jobs whose guidelines rules are clearly given.

MEASUREMENT SHEET

Company Name:	MRMallapurLLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Trees Plantation		
Contractor :	Radha krishna		
Prepared By	P.Sai Kumar		
Date:	02-01-2023		

S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F
1	D.F-blocks	Morrum filling	2.00	2.00	2.33	36.00	335.52	cft
	East side planter box		98.50	5.16	1.00	1.00	508.26	cft
			37.25	3.00	3.66	1.00	409.01	cft
			8.16	3.00	5.00	1.00	122.40	cft
			40.25	3.50	6.00	1.00	845.25	cft
			12.50	3.50	10.00	1.00	437.50	cft
			53.00	3.50	11.00	1.00	2040.50	cft
			22.33	3.50	8.00	1.00	625.24	cft
			70.00	3.50	5.00	1.00	1225.00	cft
			32.00	2.00	3.50	1.00	224.00	cft
			25.00	2.00	3.50	1.00	175.00	cft
			17.33	1.00	11.00	1.00	190.63	cft
							7138.31	cft
		Red mud filling	2.00	2.00	0.50	36.00	72.00	cft
			98.50	5.16	0.50	1.00	254.13	cft
			37.25	3.00	0.50	1.00	55.88	cft
			8.16	3.00	0.50	1.00	12.24	cft
			40.25	3.50	0.50	1.00	70.44	cft
			12.50	3.50	0.50	1.00	21.88	cft

ESTIMATE SHEET

Company Name:	MRMallapur LLP				Approved by	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Trees Plantation					
Contractor:	Radha krishna					
Prepared By	P.Sai Kumar					
Date:	02-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D.F-blocks	Morrum filling	7,138.31	cft	1.00	7,138.31
		Red mud filling	806.55	cft	2.50	2,016.38
		Carpet Grass	508.26	sft	3.00	1,524.78
		Cestiphenia	120.00	no's	20.00	2,400.00
		Nerium	120.00	no's	20.00	2,400.00
		Tacoma	120.00	no's	20.00	2,400.00
		Vadilia	700.00	no's	20.00	14,000.00
		Shade grass	187.00	sft	6.00	1,122.00
		Grand Total				33,001

Bill for Equipment Allowance

Radhakrishna,
H.no-4-1270 , Marthanda nagar,
New Hafeezpet.

Date: 02.01.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plantation .
Towards : Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Filling Morrum,Red Mud filling & Pits Excavation for plantation work at D-block & D,F-blocks Eastside Compound wall . Total Amount = 33,001 /- Work done from date 05.11.22 to date 29.12.2022.	Rs. 13,200 /-

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: _____

Sign: _____

Allowance for Consumables

Radhakrishna,
H.no-4-1270 , Marthanda nagar,
New Hafeezpet

Date: 02.01.2023

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

Type of Work: Plantation Work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Filling Morrum, Red Mud filling & Pits Excavation for plantation work at D-block & D,F-blocks Eastside Compound wall . Total Amount = 33,001 /- Work done from date 05.11.22 to date 29.12.2022.	Rs.6,600 /-

Amount in words: Six Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

J.muralidhar,
Hyderabad.

Date: 02.01.23

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

Type of Work: Painting Work done at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-407,506,308 flats at A-block . Total Amount = 32,640 /- Work done from date : 29.07.22 to 05.08.22	Rs.13,056 /-

Amount in words: Thirteen Thousand Fifty Six Only.

Sign: _____