

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	1851	Date - site bills Register	09/01/23
Company Name:	MA M LLP	Sl. No.:	GM B
Name of Contractor	G. Mahesh		
Nature of work	G-Block duct's debris clearing work		
Work done	From Date	To Date	

Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Contractor bill no
1.	Towards G-Block	10850/-	21/-	cft	21,700	
2.	duct's debris					
3.	clearing work					
4.	done.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				21,700	

Bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Est bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Measurement & estimate sheet	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required	Measurement & estimate sheet	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/NO no.		PO/NO date:	

Remarks: *All works completed*

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 settling labour bills, bills for the design, work work, survey and construction. 3. Whenever not applicable - Nil NA. 4. Estimate and measurement sheet are not required for building jobs where guidelines given are clearly given.

MEASUREMENT SHEET

Company Name:	MRM LLP																			
Project:	Gulmohar Residency																			
Work Description:	G-block Ducks debris cleaning																			
Prepared By	G.Rajesh																			
Contractor Name:	G.mannem																			
Date:	03.01.2023																			
S No.		Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units											
1	G-Block		Ducks debris cleaning	31	10	7	5	10850	CFT											

Approved by: Ram prasad

Sign:

Bill for Labour Charges

G. Mannem
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Duct's debris cleaning at G-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G- block Ducks debris cleaning work done. Total Amount = 21,700/- Work done from date 23.12.2022 to date 01.01.2023	Rs.4,340/-

Amount in words: Four Thousand Three hundred Fourty Rupees Only.

Sign: G Mannem

Bill for Equipment Allowance

G. Mannem
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Duct's debris cleaning at G-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G- block Ducks debris cleaning work done. Total Amount = 21,700/- Work done from date 23.12.2022 to date 01.01.2023	Rs.8,680/-

Amount in words: Eight Thousand Six hundred Eighty Rupees Only.

Sign: G. Mannem

Allowance for Consumables

G. Mannem
Mallapur
Hyderabad

Date: 03.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Duct's debris cleaning at G-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G- block Ducks debris cleaning work done. Total Amount = 21,700/- Work done from date 23.12.2022 to date 01.01.2023	Rs.8,680/-

Amount in words: Eight Thousand Six hundred Eighty Rupees Only.

Sign: G. Mannem