

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	1990	Date - site bills Register	9-02-2023
Company Name:	MOMLLP	Site:	GMP
Name of Contractor	@ Kilsawali		
Name of work	C block driveway debris, Scavenging work id, cleaning		
Work done	From Date	To Date	

Sl. No.	Vill/flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C Block	10,416	1'	qt	10,416		
2.	driveway 2						
3.	cleaning						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					10,416	

M.I. 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"/> Included <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 existing bills only, bills for the design, earth work, tendering and construction. 3. Whenever not applicable - fill NA. 4. Receipts and measurement sheets are not required for tendering jobs where guidelines cover are clearly given.

ESTIMATE SHEET											
Company Name:		GMR		Approved by:		RAM PRASAD					
Project:		MRMLLP		Sign:							
Work Description :		Cleaning of, C block driveway slab 2		Work start date:		12-12-2022					
Contractor:		Kileswari		Work end date:		20-12-2022					
Prepared By:		Md. Suryan Rabbani		Date :		09-02-2023					
S No.		Item Description		Quantity		Units		Rate(Fixed)		Amount	
1		C block driveway 2 cleaning		10,416		sf		1.00		10,416	
TOTAL											
Inwords		Ten thousand four hundred and sixteen								10,416	

MEASUREMENT SHEET													
Company Name:		GMR		Approved by:		Ram prasad							
Project:		MRMLLP		Sign:									
Work Description :		Cleaning of C block parking, C block driveway		Work start date:		12-12-2022							
Contractor:		Kileswari		Work end date:		20-12-2022							
Prepared By:		Md. Suifyan Rabbani.		Date :		09-02-2023							
S No.		Item Head		A Length		B width		C Height		D Nos.		E=AxBxCx Quantity	
1	C block driveway 2 cleaning		C block driveway debris, scaffolding material		210	21	1	2	8,820				
					76.00	21.00	1.00	1.00	1,596				
													10,416.00

Bill for Labour Charges
Kileswari
Mallapur
Hyderabad

Date: 09-02-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of, C block driveway slab 2
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Cleaning of, C block driveway slab 2 Total Amount = 10,416/- Work done from date 12-12-2022 to date 20-12-2023	Rs.4166/-

Amount in words: Ten thousand four hundred and sixteen

Sign: _____

Bill for Labour Charges
Kileswari
Mallapur
Hyderabad

Date: 09-02-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of, C block driveway slab 2
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Cleaning of, C block driveway slab 2 Total Amount = 10,416/- Work done from date 12-12-2022 to date 20-12-2023	Rs.4166/-

Amount in words: Ten thousand four hundred and sixteen.

Sign: _____

Bill for Labour Charges
Kileswari
Mallapur
Hyderabad

Date: 09-02-2023

In favor of: MR Mallapur LLP
Project / Site: **Gulmohar Residency**
Location: **Mallapur**
Type of Work: Cleaning of, C block driveway slab 2
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Cleaning of, C block driveway slab 2 Total Amount = 10,416/- Work done from date 12-12-2022 to date 20-12-2023	Rs.2083/-

Amount in words: Ten thousand four hundred and sixteen

Sign: _____