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

Sl. No site bills regist	er			I Data	. 1 11	1		
Same region	2	044		Regi	- site bil	is	22	3/23
Company Name:				Site:	ster			
Name of Contractor	F	RMILL		1			GMI	<u> </u>
	1	1 Bal	rk	2016	na			
Nature of work	Co	ere cut	Line	100	Ne -	C. W.	ock.	
Work done		n Date	2	1 1		Date	1	3/23
Sl. Villa/Flat/block n	0.	Qty.	Rate	1 4	Units	Amou		Contractors
No.								bill no
1. Terrace d	mk!							
2. 34 hole -1	Welt	39	2 .	50	No.s	97	50	
3. 5° /20/e-	Fire	10	31	00	2.014	90	100	
4. 4 hole -	Rain	20		75	NO.3		500	
5.								
6.							1	
7.								
8.								
9.							1	
10.								
11.	Total:					24	1250	
Bill required	□YE	ES NO.		GST I	oill requir		TYES D	ŃO.
Measurement &	1 Re	quired		Measi	urement &	&	₩ Enclose	xd
estimate sheet:	□No	t required			ate sheet:		□ Not enc	losed
PO/WO no.				PO/W	O date:			
Remarks:	wor	te done			-			
	~ U 01				***************************************	-		
						10.7 -0.7		
		0						
Approved by Project Man	nager	2 Approv	ed by	Design	Team	Appro	oved 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 certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET				manufacture management of the second of		Dam praced
Company Name: Gulmohar Residency	lmohar Residency		and the second s		oved by:	Kam prasad
Project: Co	Core Cutting work done at G-Block			And the second s	Sign:	
ork Description: Co	Work Description: Core Cutting work done at G-Block				entrale of the second statement of the second secon	
Contractor: V.	V.Balakrishna		The state of the s		The second secon	
Prepared By G.	G.Rajesh		A SECURE OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PR	of a batter.		Comments of the Principle of the Comments of t
	27.03.2023		and the second s			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1 G	1 G- Block	Core cutting				
Te	Terrace, Ducts, Cellar	3" hole in slab	39	No's	250.00	9,750
April 1995 in		5" hole in slab	30	No's	300.00	9,000
			30	No's	275.00	5,500

Company Nani MRMallapurLLP	man or a property of the second of the secon				Approved by:		Ram prasad
Project: Gulmohar Residency					Sign:		
	Block		the commence of the control of the same and				
Contractor: V.Balakrishna		A CONTRACTOR OF THE PARTY OF TH					
Prepared By G.Rajesh							
Date: 01.12.2022							
		A	В	C	D	E= AxBxCxD	171
S No Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1 G- Block	Core cutting						
Terrace Ducts Cellar		1.00	1.00	1.00	000	39	Nos
	and the state of t	1.00	1.00	1.00	25	30	No's
	4" hole in slab	1.00	1.00	1.00	42	20	No's

Allowance for Consumables

V.Bala Krishna, Mallapur, Hyderabad.

Date: 27.03.23

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 terrace, ducts &	Rs.4850/-
	cellar.	
	Total Amount = 24250/-	
	Work done from date 02.02.23 to date 20.03.23	

Amount in words: Four Thousand eight Hundred fifty Rupees Only.

Sign: Provis

Bill for Equipment Allowance

V.Bala Krishna, Mallapur, Hyderabad.

Date: 27.03.23

In favor of:

MRMallapurLLP

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 terrace, ducts &	Rs.9700/-
	cellar.	
	Total Amount = 24250/-	
	Work done from date 02.02.23 to date 20.03.23	

Amount in words: Nine Thousand seven Hundred Rupees Only.

Sign:

Bill for Labour Charges

V.Bala Krishna, Mallapur, Hyderabad.

Date: 27.03.23

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Core Cutting done for G-Block .

Towards:

Allowance for labour charges

S No.	Description	Amount
3 No.	Brief description of work done: Towards Core	
1.	Cutting work done at G-Block for terrace, ducts &	Rs.9700/-
	cellar.	
	Total Amount = $24250/-$	
	Work done from date 02.02.23 to date 20.03.23	

Amount in words: Nine Thousand seven Hundred Rupees Only.

Sign: ____________