

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

Sl. No. - site bills register		2179	Date - site bills Register		29/5/2023		
Company Name:		M B Mallapur (LP)	Site:		BMR		
Name of Contractor		Bibhu Dutta					
Nature of work		Road cutting works done near driveway slab-2					
Work done		From Date	07/05/2023	To Date	08/05/2023		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	20mm d rods	125.00	20.00	no's	2,500.00		
2.	Cutting on drive-						
3.	way slab-2						
4.	25mm d rods	100.00	25.00	no's	2,500.00		
5.	Cutting on drive-						
6.	way slab-2						
7.							
8.							
9.							
10.							
11.	Total:				5,000.00		
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:		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.

MEASUREMENT SHEET									
Company Name:		MR.Mallapur,LP			Approved by:		Ahmed Khan		
Project:		Gulmohar Residency			Sign:				
Work Description:		Rod cutting works done near driveway slab-2							
Contractor :		Bishu dutta							
Prepared By:		V.Sanketh							
Date:		23-05-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	
1	H-block & Clubhouse	Rod cutting works done between clubhouse & H-block near driveway slab-2 (20 mm dia)	1.00	1.00	1.00	125.00	125.00	Nos	
2		Rod cutting works done between clubhouse & H-block near driveway slab-2 (25 mm dia)	1.00	1.00	1.00	100.00	100.00	Nos	
Total							225.00	Nos	

ESTIMATE SHEET

Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Rod cutting works done near driveway slab-2					
Contractor:	Bishu dutta					
Prepared By	V.Sanketh					
Date:	23-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Rod cutting works done between clubhouse & H-block near driveway slab-2 (20 mm dia)	125.00	sft	20.00	2,500.00
	H-block & Clubhouse		0			
2		Rod cutting works done between clubhouse & H-block near driveway slab-2 (25 mm dia)	100.00	sft	25.00	2,500.00
		Total				5,000.00

Allowance for Consumables

Bishu dutta
Mallapur
Hyderabad

Date: 23.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rod cutting works done near driveway slab-2
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Rod cutting works done near driveway slab-2. Total Amount = 5000 /- Work done from date 07.05.2023 to date 08.05.2023	Rs.1000 /-

Amount in words: One thousand Rupees Only.

Sign: _____

Allowance for Equipment

Bishu dutta
Mallapur
Hyderabad

Date: 23.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rod cutting works done near driveway slab-2
Towards: Bill for equipment

S No.	Description	Amount
1.	Brief description of work done: Rod cutting works done near driveway slab-2. Total Amount = 5000 /- Work done from date 07.05.2023 to date 08.05.2023	Rs.2000 /-

Amount in words: Two thousand Rupees Only.

Sign: _____

Allowance for Labour charges

Bishu dutta
Mallapur
Hyderabad

Date: 23.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rod cutting works done near driveway slab-2
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Rod cutting works done near driveway slab-2. Total Amount = 5000 /- Work done from date 07.05.2023 to date 08.05.2023	Rs. 2000 /-

Amount in words: Two thousand Rupees Only.

Sign: _____