

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

Sl. No. - site bills register	2184	Date - site bills Register	25/05/23.			
Company Name:	MKMLLP.	Site:	G.M.P.			
Name of Contractor	B. Obula Reddy.					
Nature of work	Civil works.					
Work done	From Date	To Date				
	12:03:23	20:4:23.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plastering work					
2.	Pu G-Block.	3738	84	8F5	3,13,992	
3.	cellar area.					
4.	with materials.					
5.	107, 101, 103					
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,13,992	
Bill 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"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks:	Plastering work done in cellar of G-Block. Cellar with material.					
Approved by Project Manager	Approved by Design Team		Approved by M.D.			
Date:	Date:		Date:			
Sign:	Sign:		Sign:			

Notes: 1. This advice must be used 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

Company Name:

MRMLLP

Project:

Gulmohar Residency

Work Description:

Civil Works

Contractor Name:

B Obula Reddy

Prepared By

Srinivas N

Date:

05-05-2023

Approved by:

Ramprasad

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

1

Plastering work in Cellar of G Block

3,738

Sft

84.00

3,13,992

Total

In words: Three Lakh Thirteen Thousand Nine Hundred Ninety Two Rupees Only.

Allowance for Consumables

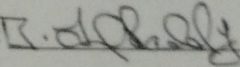
B Obula Reddy,
Mallapur
Hyderabad

Date: 05.05.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering Work in G-block.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering work done in G-block Cellar Total Amount = 313992 /- Work done from date 12.03.23 to date 20.4.23.	Rs. 62798 /-

Amount in words :Sixty Two Thousand Seven Hundred Ninety Eight Rupees Only.

Sign: 

Bill for Labour Charges

B Obula Reddy,
Mallapur
Hyderabad

Date: 05.05.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering Work in G-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering work done in G-block Cellar Total Amount = 313992 /- Work done from date 12.03.23 to date 20.4.23.	Rs. 125596 /-

Amount in words :One Lakh Twenty Five Thousand Five Hundred Ninety Six Rupees Only.

Sign: B. Obula Reddy

Bill for Equipment Allowance

B Obula Reddy,
Mallapur
Hyderabad

Date: 05.05.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Plastering Work in G-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering work done in G-block Cellar Total Amount = 313992 /- Work done from date 12.03.23 to date 20.4.23.	Rs. 125596 /-

Amount in words :One Lakh Twenty Five Thousand Five Hundred Ninety Six Rupees Only.

Sign: 