

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

Sl. No. - site bills register		2193		Date - site bills Register		06/06/2023	
Company Name:		MR. Mallapurulla		Site:		GMR	
Name of Contractor		B. Ravinder naik					
Nature of work		Driveway slab - beam rods anchoring to Clubhouse G 7th block					
Work done		From Date		To Date			
		17/4/2023		29/4/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rods anchoring (10mm)	21.00	40.00	no's	840.00		
2.	near clubhouse						
3.	(12mm)	358.00	45.00	no's	16,110.00		
4.							
5.	(16mm)	32.00	65.00	no's	2,080.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,030.00		
Bill required		YES NO.		GST bill required		YES 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 : All works completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/06/23		Date:		Date:			
Sign: <i>[Signature]</i>		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.

[Handwritten signature]
6/6/23

ESTIMATE SHEET							
Company Name:	MRMallapurLLP					Approved by:	Ahmed Khan
Project:	Gulmohar Residency					Sign:	
Work Description:	Rods anchoring work done near Driveway, clubhouse & H-block						
Contractor:	B. Ravinder naik						
Prepared By	V. Sanketh						
Date:	01-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Holes drilling & rods anchoring work at Clubhouse, H-block & driveway	10 mm	21.00	Nos	40.00	840.00	
2		12 mm	358.00	Nos	45.00	16,110.00	
3		16 mm	32.00	Nos	65.00	2,080.00	
		Total				19,030.00	

MEASUREMENT SHEET

Company Name:	MRMallapurLLP	Approved by:	Ahmed Khan					
Project:	Gulmochar Residency	Sign:						
Work Description:	Rods anchoring work done near Driveway, clubhouse & H-block							
Contractor :	B.Ravinder naik							
Prepared By:	V.Sanketh							
Date:	01-06-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1		Holes drilling & rods anchoring work at Clubhouse, H-block & driveway	10 mm	1.00	1.00	21.00	21.00	Nos
2			12 mm	1.00	1.00	358.00	358.00	Nos
3			16 mm	1.00	1.00	32.00	32.00	Nos

Allowance for Consumables

B.Ravinder naik

Mallapur
Hyderabad

Date: 01.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rods anchoring work done near Driveway, clubhouse
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Rods anchoring work done near Driveway, clubhouse Total Amount = 19,030 /- Work done from date 17.04.2023 to date 29.04.2023	Rs. 3,806 /-

Amount in words: Three thousand eight hundred and six Rupees Only.

Sign: _____

Allowance for Equipment

B. Ravinder naik
Mallapur
Hyderabad

Date: 01.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rods anchoring work done near Driveway, clubhouse
Towards: Bill for Equipment.

S No.	Description	Amount
1.	Brief description of work done Rods anchoring work done near Driveway, clubhouse Total Amount = 19,030 /- Work done from date 17.04.2023 to date 29.04.2023	Rs. 7,612 /-

Amount in words: Seven thousand six hundred and twelve Rupees Only.

Sign: _____

Allowance for Labour charges

B. Ravinder naik
Mallapur
Hyderabad

Date: 01.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rods anchoring work done near Driveway, clubhouse
Towards: Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done Rods anchoring work done near Driveway, clubhouse Total Amount = 19,030 /- Work done from date 17.04.2023 to date 29.04.2023	Rs. 7,612 /-

Amount in words: Seven thousand six hundred and twelve Rupees Only.

Sign: _____