

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

Sl. No. – site bills register		2198		Date - site bills Register		1/6/23	
Company Name:		MRMLLD		Site:		GMR	
Name of Contractor		B. Thi. Spathi, Raju					
Nature of work		F block gully alteration work					
Work done		From Date		16/2/23		To Date	
						19/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F block -102,						
2.	104, 106, 301,						
3.	304, 305 & 306						
4.	6' x 4'	360	20	sft	7200		
5.	4' x 4'	64	20	sft	1280		
6.	2' x 2' 6"	60	20	sft	1200		
7.							
8.							
9.							
10.							
11.	Total:				9680		
Bill required		<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES / <input 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: All works done							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 5/6/23			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

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: F block grills alteration work

Contractor: B. Thirupathi Raju

Prepared By: Nagendar

Date: 30.05.23

Approved by: Narendar

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F block grills alteration work	6'x4' grills	360	Sft	20.00	7,200.00
	F-102,104,106,301,304,305,306	4'x4' grills	64	Sft	20.00	1,280.00
		2'x2'6" grills	60	Sft	20.00	1,200.00
						9680.00

Allowance for Consumables

B. Thirupathi Raju
Mallapur
Hyderabad

Date: 30.05.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F block flats grills alteration work done
Towards: consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F block flats 102,104,106,301,304,305,306 grills alteration work done Total Amount = 9680/- Work done from date 16.02.23 to date 19.03.23.	Rs.3872/-

Amount in words: Three thousand eight hundred seventy two Rupees Only.

Sign: _____

B. Thirupathi Raju

Bill for Equipment Allowance

B. Thirupathi Raju
Mallapur
Hyderabad

Date: 30.05.23

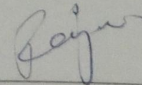
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F block flats grills alteration work done
Towards: equipment allowance

S No.	Description	Amount
1.	Brief description of work done: Towards F block flats 102,104,106,301,304,305,306 grills alteration work done Total Amount = 9680/- Work done from date 16.02.23 to date 19.03.23.	Rs.3872/-

Amount in words: Three thousand eight hundred seventy two Rupees Only.

Sign: _____



Bill for Labour Charges

B. Thirupathi Raju
Mallapur
Hyderabad

Date: 30.05.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: F block flats grills alteration work done
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards F block flats 102,104,106,301,304,305,306 grills alteration work done Total Amount = 9680/- Work done from date 16.02.23 to date 19.03.23.	Rs./-1936

Amount in words: One thousand nine hundred thirty six Rupees Only.

Sign: Reju