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

Sl. No. – site bills register	2229		Date - site bills Register		lls	29/06/23		
Company Name:	MRM			Site:			GIMR	
Name of Contractor	CONTRACTOR	the second of the second	Sala Kalishna					
Nature of work	er de comine religios (graphes, designis), e proprio e recongencios	Cox	e	CUH	ing L	1/80		of the property states are associated and a series associated associated and a series associated a
Work done	From Dat	c	25	1041	ing U	Date	02/	05/23
St. Villa/Flat/block no	Qty.		Rate		Units	Amou		Contractors bill no
1. H-block down	20	0	3	00/-	NOS	60	000/-	
2. Comers purpo	<i>S</i> E						,	
3.								
4. Transformers	jpp 2	?	30	0/-	Nos	6	00/-	
5. Cable line por	pose							
6. 7. 6 Hack la 11.						~		
GF 310CF 10 14 3		5	_3	-/00	nu's	40	00/-	
8. cable line prop	038							
10.								
11. T	otal:					75	0/-	
Bill required	YES P	NO.	GST bill require			YES	N 0.	
Measurement &	Require	ed	Measurement &			V Enclo	sed	
estimate sheet:	□ Not rec	juired	estimate sheet:		:	Not er	nclosed	
PO/WO no.			PO/WO date:					
Remarks :								
Approved by Project M.	anager	Appro	oved b	y Desi	gn Team	App	Approved by M.D.	
Date: 20/1/20	ν}	Date:				Dat	e:	
Sign:	1	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:	Modi realty mallapur LLp					
Project:	Silver Oak Villas					
Work Description:	Core Cutting					
Name of the Contractor	V.Bala krishna					
Prepared By	G.chandra kanth					
Date:	29.06.2023					
S No Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Core	5" hole for H-block down commers purpose	20.00	sou	300.00	00.0009	
	5" hole to Transformer Slab	2.00	nos	300.00	00.009	
	5" Hole for G-block to H-block Cable line purpose	3.00	sou	300.00	900.00	
						7500.00
	Amt in words:- Seven Thousand Five Hundred rupees only					

Company Name: Modi realty mallapur LLp Project: Gulmohar Residency				-			
				Approved by:	by:		
THE PARTY OF THE P				Sign:			
Work Description: Core Cutting							
Prepared By G.chandra kanth							
Date: 29.06.2023							
						Linita	Itom Head Total
S No. Item Head Item Description	Length	Width	Height	Nos.	Quantity	CIIICS	itelli itead 104
1 Core Cutting 5" hole for H-block down commers purpose	1.00	1.00	1.00	20.00	20.00	Nos	
	1.00	1.00	1.00	2.00	2.00	Nos	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1 00	00	1.00	3.00	3.00	Nos	

Bill for Labour Charges

V.Bala Krishna Mallapur, Hyderabad-500076.

Date: 29.06.2023

In favor of:

Modi realty mallapur LLP

Project / Site:

Gulmohar Residency

Location:

mallapur

Core Cutting Labour Charges

Type of Work: Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards:-H-block Down commers Core Cutting Purpose,Transformer Cable line Purpose & G-block to H-block power cable line Purpose.	Rs.3000/
	Total Amount:- 7,500/-	
	Work Done from date: 25.04.23 to date: 02.05.23.	

Amount in words: Three Thousand rupees Only/-.

Sign:		

Bill for Allowance for Consumables

V.Bala Krishna Mallapur,Hyderabad-500076.

Date: 29.06.2023

In favor of: Project / Site: Modi realty mallapur LLP Gulmohar Residency

Location: mallapur

Type of Work:

Towards: Core Cutting Allowance for Consumables

SNO	Description
-	Brief description of work done:
	Towards:-H-block Down commers Core Cutting
	Purpose, Transformer Cable line Purpose & G-block to
	H-block power cable line Purpose.
	Total Amount:- 7,500/-
	Work Done from date: 25.04.23 to date: 02.05.23.

Amount i
n ¥
words:
Three
\exists
Thousand ru
rupees
Only/-

01811	Sign.	

Bill for Allowance for Equipment

P.praveen kumar Mallapur,Hyderabad-500076.

Date: 29.06.2023

In favor of: Modi realty mallapur LLP Project / Site: Gulmohar Residency Location: mallapur

Type of Work: Core Cutting
Towards: Allowance for Consumables

S No. -H-block power cable line Purpose. Work Done from date: 25.04.23 to date: 02.05.23 Total Amount:- 7,500/-Purpose, Transformer Cable line Purpose & G-block to Towards:-H-block Down commers Core Cutting Brief description of work done: Description Rs.1500/-Amount

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