


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

Sl. No. - site bills register		2247		Date - site bills Register		04/07/2023	
Company Name:		M/R Mallepur LLP		Site:		GMR	
Name of Contractor		G. Mantham					
Nature of work		VDF with near C-block lower basement & miscellaneous.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement VDF work in C-block	13,732.50	6.00	sft	82,395.00		
2.	and northern gate						
3.							
4.	Curing bund making for VDF floor block.	13,732.50	1.00	sft	13,732.50		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				96,128.00/-		
Bill required		<input checked="" 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: 4/7/2023		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:		MRMallapurLLP			Approved by:		Ahmed Khan		
Project:		Gulmohar Residency			Sign:				
Work Description:		C-block lower basement VDF work							
Contractor :		G.Mannem							
Prepared By:		V.Sanketh							
Date:		24-06-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= Quantity	F Units	
1	C-block	Lower basement slab vdf work in C-block	168.00	53.50	1.00	1.00	8988.00	sft	
			55.00	15.00	1.00	1.00	825.00	sft	
			100.00	18.00	1.00	1.00	1800.00	sft	
			68.00	19.00	1.00	1.00	1292.00	sft	
			45.00	3.50	1.00	1.00	157.50	sft	
		Near staircase vdf work	20.00	20.00	1.00	1.00	400.00	sft	
2	Northern road	Near gate at northern road	18.00	15.00	1.00	1.00	270.00	sft	13732.50
3	C-block	Lower basement slab bunds making work on vdf in C-block	13732.50	1.00	1.00	1.00	13732.50	sft	

ESTIMATE SHEET						
Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	C-block lower basement VDF work					
Contractor:	G.Mannem					
Prepared By	V.Sanketh					
Date:	24-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-block	Lower basement slab vdf work in C-block	13732.50	sft	6.00	82,395.00
2	C-block	Lower basement slab bunds making work on vdf in C-block	13732.50	sft	1.00	13,732.50
		Total				96,128

Allowance for Consumables

G. Mannem
Mallapur
Hyderabad

Date: 24.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block vdf laying & curing bunds making works.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: C-block vdf laying & curing bunds making works Total Amount = 96,128 /- Work done from date 03.06.2023 to date 15.06.2023	Rs. 19,225 /-

Amount in words: Ninteen thousand two hundred and twenty five Rupees Only.

Sign: _____

Allowance for Equipment

G. Mannem
Mallapur
Hyderabad

Date: 24.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block vdf laying & curing bunds making works.
Towards: Bill for Equipment.

S No.	Description	Amount
1.	Brief description of work done: C-block vdf laying & curing bunds making works Total Amount = 96,128 /- Work done from date 03.06.2023 to date 15.06.2023	Rs. 38,451 /-

Amount in words: Thirty eight thousand four hundred and fifty one Rupees Only.

Sign: _____

Allowance for Labour charges

G. Mannem
Mallapur
Hyderabad

Date: 24.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-block vdf laying & curing bunds making works.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: C-block vdf laying & curing bunds making works Total Amount = 96,128 /- Work done from date 03.06.2023 to date 15.06.2023	Rs. 38,451 /-

Amount in words: Thirty eight thousand four hundred and fifty one Rupees Only.

Sign: _____