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

Sl. No. – site bills register	220	0	T	Date Regist	- site bills		30/	1/22
Company Name:	MOA	1/11		Site:	ter		501	0/25
Name of Contractor	Par	14					MMK	
Nature of work	- app	OA	any	01	21	1		
Work done	From Date	le	2	ott	it u	Date Date	1.1.	1.
Sl. Villa/Flat/block no.	Qty.	1	Rate	4/2	Units	Amou	nt of S	Contractors bill no
1. Clubhous	2							OIII IIO
2. all floor	5							
3. granite so.	(G)							
	or 3	3	501	00	No.s	1.6	5,000	
Windows		5	50	00	NO.5		,000	
7. Venklors	5		15	00	Nos	75	OO	
8.							1	
9.							/	
10.						1		
11.	Total:					2 5	1 500	
Bill required	II YES I	NO.		GST	bill requi	red	1,500	NO.
Measurement &	Require	d			surement		Enclos	ed
estimate sheet: PO/WO no.	□ Not requ	uired			VO date:		□ Not en	
Remarks: All		1		10/1	vo date.			
Remarks. 711	WORKS	do	ne					
Approved by Project Mar	nager	Approv	ed by	Desig	n Team	Apr	proved by 1	M.D.
Date: 300/6/25	7	Date:		- 0		Dat		
Sign. Sign.		Sign:				Sign		
		-6-	1930			1518		

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.

	2,02,500						
	7,500	1500.00	No.s	5	Ventilors		
	30,000	5000.00	No.s	6	Windows		
	1,65,000	5000.00	No.s	33	Glass door Granite soffit	Club house all floors granite soffit for doors	1
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					27.06.23		Date:
					Nagendar	Ву	Prepared By
					pappu ram	or Name:	Contractor Name:
					Granite soffit work	scription:	Work Description
	Sign:	-			Gulmohar Residency		roject:
The same of	Approved by	2			MRMLLP	Name:	Company Name:
Ahmed						ESTIMATE SHEET	ESTIMA

MIASIRIMINI SHIIT								
Company Name:	MRMILLP			Approved b	97	Ahmed		
Project	Gulmahar Residency			Sign:				
Work Description:	Granite soffit work							
Custructor Name	pappa ram							
Propured By	Nagendar							
Date .	29.06.23							
		>	8	c	D	E= AxBxCxD	F	G=Sum of E
S No. Been Blead	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
Chib house all floors granite soffic for doors	doners Glass door Granite soffit	1.00	1.00	1.00	33.00	33.00	No.s	
		1.00	1.00	1.00	6.00	6.00	No.s	
	Ventilors	1.00	1.00	1.00	5.00	5.00	No.s	

Allowance for Labour charges

Pappu ram Mallapur Hyderabad

Date: 29.06.2023.

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

Location:

Mallapur

Type of Work:

Granite soffit work. Bill for Labour charges.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards club house all floors granite soffit work for glass doors. Total Amount = 202500 /- Work done from date 04.04.23 to date 05.05.23	Rs.40500 /-

Amount in words: Forty thousand five hundred Rupees Only.

Sign:

Allowance for Consumables

Pappu ram Mallapur Hyderabad

Date: 29.06.2023.

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

Location:

Mallapur

Type of Work: Towards: Granite soffit work.
Bill for consumbles.

	Description	Amount
S No.	Description	
	Brief description of work done: Towards club house all floors granite soffit work for glass doors. Total Amount = 202500 /- Work done from date 04.04.23 to date 05.05.23	Rs.81000 /-

Amount in words: Eighty one thousand Rupees Only.

Sign:

Allowance for Equipment

Pappu ram Mallapur Hyderabad

Date: 29.06.2023.

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

Location:

Mallapur

Type of Work: Towards: Granite soffit work. Bill for equipment.

	S. Lakon	Amount
No.	Description Towards club house	
	Brief description of work done: Towards club house all floors granite soffit work for glass doors. Total Amount = 202500 /- Work done from date 04.04.23 to date 05.05.23	Rs.81000 /-

Amount in words: Eighty one thousand Rupees Only.

Sign: Purpur