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

	o. – site bills		,_	1251				- site l	oills	3	1	1 _	
regist		-		-221			Regis	ster			6610	7 2023	
	pany Name:		W.	BM	18		Site:				GM	R	3
Name	e of Contracto	r		ehha	∇	and	001	,					
Natu	re of work		Repla fandey Derreway Panget wall civil waks from B-block to From Date 7 (1-10) To Date 1914 122								1. Ld 21.80		
Worl	k done		Fro	m Date	Yas	261	5/23		lo I	Date	7 1	23	Company to Comme
Sl.	Villa/Flat/blo	ock no		Qty.	T	Rate		Units		Amou		Contractors	
No.									_			bill no	
1.	Drishevery P	Sapet	_	2,379	. 80	13.	00	3ft		30,	927.00		
2.	Hall Brick		1										
3.	,												
4.	Drirlevay	Prou	net.	1,766.8	8	16.0	0	Sft		28, 2	270·00		
5.	Hall Plaste	1	'										
6.													
7.	/			1				/	1			/	
8.													
9.											/		
10.													
11.	/	Т	otal:							59,	197.00		
Bill	required		O Y	ES N	Ο.		GST	bill req	uire	ed	☐ YES ?	NO.	
	surement &		□/R	Required			1	suremen		:		ed	
	nate sheet:			Not requir	ed			ate she			□ Not en	closed	
PO/	WO no.						PO/V	VO date); 				
Remarks:													
-													
-						····							
	roved by Proje	ect Ma	anage			ved b	y Desi	ign Tea	n	+	roved by	M.D.	
Date	WW.				ate:					Date	e:		,
Sign	Sign: pc 04 23 Sig									Sign	1:		

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.

Company Name: MRMall	MRMallapurLLP			Annroved by:		Ahmed Khan		
Project:	Gulmohar Residency			Sign:				
Work Description	: Driveway parapet wall	Work Description: Driveway parapet wall civil works from B-block to clubhouse			8			
Contractor:	Rekha pandey							
Prepared By:	V.Sanketh					,		
Date:	06-07-2023							
			A	В	С	_	D	$\mathbf{E} = \mathbf{A}\mathbf{x}\mathbf{B}\mathbf{x}\mathbf{C}\mathbf{x}\mathbf{D}$
S No.	Item Head	Item Description	Length	Width	Height	Nos	os	os Quantity
1	Driveway parapet wall	Driveway slab-2 parapet wall brickwork	732.00	1.00	3.25	1.00	ŏ	0 2,379.00
		from block-Kto clubhouse						
	2							
			100 00		2 2 2	_	3	
2	Driveway parapet wall	Driveway slab-2 parapet wall plastering	452.50	1.00	3.73	1	1.00	1,090.00
		from block-Kto clubhouse						
w	C-block	Only plastering(misc)	10.00	1.00	7.00	1.00	0	0 70.00
	0 01011							

		2 Driveway parapet wall		l Driveway parapet wall	S No. Item Head	Date: 06-07-2023	Prepared By V.Sanketh	Contractor: Rekha pandey	Work Description: Driveway parapet wall civil works from B-block to clubhouse	Project: Gulmohar Residency	Company Name: MRMallapurLLP	ESTIMATE SHEET
	froi				d				all civil works fro	,		
Total	from block-Eto clubhouse	Driveway slab-2 parapet wall plastering	from block- E to clubhouse	Driveway slab-2 parapet wall brickwork	Item Description				m B-block to clubhouse			
		1,766.88		2,379.00	Quantity							
		sft		sft	Units							
		16.00		13.00	Rate					Sign:	Approved by:	
59,197		28,270.08		30,927.00	Amount						Approved by: Ahmed Khan	

Allowance for Consumables

Rekha pandey Mallapur Hyderabad

Date: 06.07.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway parapet wall civil works from B-block to clubhouse.

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Driveway parapet wall civil works from B-block to clubhouse.	Rs. 11,839 /-
	Total Amount = 59,197 /-	,
	Work done from date 26.05.2023 to date 09.06.2023	

Amount in words: Eleven thousand eight hundred and thirty nine Rupees Only.

Sign:	
•	

Allowance for Equipment

Rekha pandey Mallapur Hyderabad

Date: 06.07.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway parapet wall civil works from B-block to clubhouse.

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Driveway parapet wall	- 5,
	civil works from B-block to clubhouse.	Rs. 23,678 /-
	Total Amount = 59,197 /-	
	Work done from date 26.05.2023 to date 09.06.2023	

Amount in words: Twenty three thousand six hundred and seventy eight Rupees Only.

Sign:	
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Allowance for Labour charges

Rekha pandey Mallapur Hyderabad

Date: 06.07.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Driveway parapet wall civil works from B-block to clubhouse.

Towards:

Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Driveway parapet wall	
	civil works from B-block to clubhouse.	Rs. 23,678 /-
	Total Amount = 59,197 /-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Work done from date 26.05.2023 to date 09.06.2023	

Amount in words: Twenty three thousand six hundred and seventy eight Rupees Only.

Sign:		