

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

Sl. No. - site bills register	2254	Date - site bills Register	10/07/2023
Company Name:	MBM LLP	Site:	G.M.B
Name of Contractor	Rebha Pandey		
Nature of work	Plaster boxes brickwork & Plastering work at west side.		
Work done	From Date	To Date	
	01/03/2023	28/4/2023	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plaster boxes	2,874.00	13.00	sft	37,362.00	
2.	brickwork & plastering					
3.	near children park					
4.	to E-block.					
5.	plastering	5,748.00	16.00	sft	91,968.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,29,330/-	

Bill required	<input 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: <i>[Signature]</i>	Date:	Date:
Sign: <i>[Signature]</i>	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:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Planter boxes brickwork & plastering work					
Contractor:	Rekha pandey					
Prepared By	V.Sanketh					
Date:	10-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Planter boxes from	Planter boxes brickwork	2,874.00	sft	13.00	37,362.00
	childrens park to E-block					
2		Planter boxes plastering	5,748.00	sft	16.00	91,968.00
		Total				1,29,330

Allowance for Consumables

Rekha pandey
Mallapur
Hyderabad

Date: 10.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Planter boxes civil works done from childrens park to E-block.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Planter boxes civil works done from childrens park to E-block. Total Amount = 1,29,330 /- Work done from date 01.03.2023 to date 28.04.2023	Rs. 25,886 /-

Amount in words: Twenty five thousand eight hundred and eighty six Rupees Only.

Sign: _____

Allowance for Equipment

Rekha pandey
Mallapur
Hyderabad

Date: 10.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Planter boxes civil works done from childrens park to E-block.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Planter boxes civil works done from childrens park to E-block. Total Amount = 1,29,330 /- Work done from date 01.03.2023 to date 28.04.2023	Rs. 51,332 /-

Amount in words: Fifty one thousand three hundred and eighty two Rupees Only.

Sign: _____

Allowance for Labour charges

Rekha pandey
Mallapur
Hyderabad

Date: 10.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Planter boxes civil works done from childrens park to E-block.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Planter boxes civil works done from childrens park to E-block. Total Amount = 1,29,330 /- Work done from date 01.03.2023 to date 28.04.2023	Rs. 51,332 /-

Amount in words: Fifty one thousand three hundred and eighty two Rupees Only.

Sign: _____