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

	23.
Name of Contractor  Nature of work  Cert Works.  Work done  From Date  Clos 23 To Date 1208 2  SI. Villa/Flat/block no. Qty. Rate  Units Amount  Contractor  Rekha Paudey  To Date 1208 2  SI. Villa/Flat/block no. Qty. Rate  Units Amount  Contractor  To Date 1208 2  SI. Villa/Flat/block no. Qty. Rate  Units Amount  Contractor  To Date 1208 2  Amount  Contractor  To Date 1208 2  Amount  Contractor  To Date 1208 2  To Date 1208 2	1
Nature of work  Work done  From Date  Ot/08/23 To Date  1208/2  SI. Villa/Flat/block no.  Qty. Rate  Units Amount  bi  Plastexing work  1789/84 SFT 150276  2. Jos 1514 h.  3. D-Block fex  4. 3°d lift.  5.  6.	
Work done  From Date  O1/08 23 To Date  1208 2  SI. Villa/Flat/block no. Qty. Rate  Units Amount  Co. bi  Plastexing work 1789 84 SFT 150276  2. Jos 164 14.  3. D-Block fex  4. 3°d 1iff.  5.  6.	
No.  1. Plastexing work 1789 84 SFT 150276  2. Jos 1894 In.  3. D-Block fer  4. 3°d lift.  5.  6.	3.
1. Plastexing work 1789 84 SFT 150276  2. Jos 1891 1. 3. D-Block fer 4. 3°d lift. 5. 6.	ontractors ill no
2. Jos 1614 hr. 3. D-Block fex 4. 3xel lift. 5. 6.	
3. D-Block fer 4. 3°cl lift. 5. 6.	
4. 3°cl lift.  5. 6.	
5. 6.	
7.	
8.	
9.	
10.	
11. Total: 150276.	
Bill required YES NO. GST bill required YES	NO.
Measurement & Required Measurement & Enclose estimate sheet: Not required estimate sheet: Not enclosed.	
PO/WO no. PO/WO date:	C103CQ
Remarks: All works done.	
Amount has to be debited from surasaus	P
Constauctions.	
Approved by Project Manager Approved by Design Team Approved by	y M.D.
Date: Date: Date:	
Sign: Sign: Sign: Sign:	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH

Notes: 1. This advice dust 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 Plas	S No.	Date: 202:	Prepared By N Si	Contractor Name: Rek	Work Description: Civil	Project: Gulr	Company Name: MRN	ESTIMATE SHEET
Inwor Note	Total	Plastering work in D block for 3rd lift	Item Head	2023-08-07	N Srinivas	Rekha pandey	Civil Plastering works	Gulmohar Residency	MRMallapur LLP	
Inwords: One Lakh Fifty Thousand Two Hundred and Seventy Note; Amount has to be debited from Surasani Constructions		ock for 3rd lift	Item Description							
and Two Hundi ad from Surasa		1789.00	Quantity							
red and Se		Sft	Units							
venty Six		84.00	Rate							
Six Rupees Only		150276.00	Amount					Sign:	Approved by:	
<b>Y</b>			Item Head Total						Approved by Narander Reddy	

	The second secon								
Company Name: MRMallapur LLP	our LLP				>				
Project: Gulmohar	Gulmohar Residency				Sign:		Narander Keddy		
Work Description: Civil Plast	Civil Plastering works				OIGH.				
Contractor Name: Rekha pandey	andey								
Prepared By N Srinivas	S								
Date: 23-08-2023	23								
			D	В	С	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1 Plastering	Plastering work in D block for 3rd lift	for 3rd lift	6.00	1.00	70.00	2.00	840.00		
			6.50	1.00	70.00	2.00	910.00		
2 Ceiling			6.50	6.00	1.00	1.00	39.00		
							1789		
		•				*			

## Allowance for Consumables

Rekha Pandey. Mallapur Hyderabad

Date:24/08/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plastering of 3rd lift in D block work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering of 3 <sup>rd</sup> lift in D block	Rs. 30055/-
	. Total Amount = 150276/-	
	Work done from date 01/08/2023 to date 12/08/2023.	

Amount in words: Thirty Thousand and Fifty Five Rupees Only.

Sign:		
	-	3361

## Bill for Equipment Allowance

Rekha Pandey. Mallapur Hyderabad

Date:24/08/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plastering of 3rd lift in D block work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering of 3 <sup>rd</sup> lift in D block  Total Amount = 150276/- Work done from date 01/08/2023 to date 12/08/2023.	Rs.60110/-

Amount in words: Sixty Thousand One Hundred and Ten Rupees Only.

Sign:		
	-	ě

## Bill for Labour Charges

Rekha Pandey. Mallapur Hyderabad

Date:24/08/2023

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

Location: Mallapur

**Type of Work:** Plastering of 3rd lift in D block work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering of 3 <sup>rd</sup> lift in D block  Total Amount = 150276/- Work done from date 01/08/2023 to date 12/08/2023.	Rs.60110/-

Amount in words: Sixty Thousand One Hundred and Ten Rupees Only.

a.		
Sign:		
~	-	