

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

Sl. No. - site bills register		2385		Date - site bills Register		30/9/2023	
Company Name:		MAM LLP		Site:		GMR	
Name of Contractor		P. Praveen Kumar					
Nature of work		Gutter channels, gates fixing, base gades removing fixing in common area					
Work done		From Date		To Date			
		15/6/2023		02/9/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ISMB cutting & erection at south side of C-block	700.00	1	1	700.00		
2.		1100.00	1	1	1100.00		
3.	Gates removing & fixing near C-block (old gates)	1050.00	1	1	1050.00		
4.		1650.00	1	1	1650.00		
5.	2" oil gate fixing & removal near Resuptor road	1400.00	1	1	1400.00		
6.		2200.00	1	1	2200.00		
7.	3 no of base gades removed near block of	1050.00	1	1	1050.00		
8.		1650.00	1	1	1650.00		
9.	Gutter channel making & fixing near Main gate	3150.00	1	1	3150.00		
10.		4950.00	1	1	4950.00		
11.	Total:				18,900/-		
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:		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.



ESTIMATE SHEET									
Company Name:		MRMallapurLLP			Approved by:			narendar reddy	
Project:		Gulmohar Residency			Sign:				
Work Description:		Gutter channel fabrication & fixing, gates & barrigades removing, fixing near common areas							
Contractor:		P.Praveen kumar							
Prepared By		V.Sanketh							
Date:		29-09-2023							
S No.	Item Head	Item Description	Quantity	days	Rate	Amount			
1	ISMB cutting & erection near southern side of c-block	Mason Male helper	1.00 2.00	1 1	700.00 550.00	700.00 1,100.00	1,800.00		
2	Gate removing & fixing with gazette plates near driveway-1 of block-C southern side	Mason Male helper	1.00 2.00	1.5 1.5	700.00 550.00	1,050.00 1,650.00	2,700.00		
3	3 no of 2-0" gates removing & fixing done from east peripheral road to F-block security & between blocks-G &F	Mason Male helper	1.00 2.00	2 2	700.00 550.00	1,400.00 2,200.00	3,600.00		
4	3 no. of Barrigations removed near blocks-A,B & between blocks-D & F	Mason Male helper	1.00 2.00	1.5 1.5	700.00 550.00	1,050.00 1,650.00	2,700.00		
5	(40-0") Gutter channel fabrication and fixing done near main gate	Mason Male helper	1.00 2.00	4.5 4.5	700.00 550.00	3,150.00 4,950.00	8,100.00		
<b>Total</b>						<b>18,900.00</b>			

## Allowance for Consumables

**P. Praveen kumar**  
Mallapur  
Hyderabad

Date: 29.09.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Gutter, gates, barrigades, removing & fixing near common areas.  
**Towards:** Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Gutter, gates, barrigades, removing & fixing near common areas. Total Amount = 18,900 /- Work done from date 15.06.2023 to date 02.09.2023	Rs. 3,780 /-

Amount in words: Three thousand seven hundred and eighty Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Equipment

**P. Praveen kumar**

Mallapur  
Hyderabad

Date: 29.09.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Gutter, gates, barrigades, removing & fixing near common areas.  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Gutter, gates, barrigades, removing & fixing near common areas. Total Amount = 18,900 /- Work done from date 15.06.2023 to date 02.09.2023	Rs. 7,560 /-

Amount in words: Seven thousand five hundred and sixty Rupees Only.

Sign: \_\_\_\_\_

**Allowance for Labour charges**

**P. Praveen kumar**

Mallapur  
Hyderabad

Date: 29.09.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Gutter, gates, barrigades, removing & fixing near common areas.  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Gutter, gates, barrigades, removing & fixing near common areas. Total Amount = 18,900 /- Work done from date 15.06.2023 to date 02.09.2023	Rs. 7,560 /-

Amount in words: Seven thousand five hundred and sixty Rupees Only.

Sign: \_\_\_\_\_