

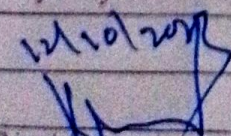
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	2399	Date - site bills Register	12/10/23
Company Name:	MRMLIP	Site:	G.M.P.
Name of Contractor	Boreddy Murali.		
Nature of work	Civil works.		
Work done	From Date	To Date	
	08/09/22	12/09/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	G1-405 flat	91	184	SFT	16744	
2.	Brick work of Pktesting					
3.	chopping f.					
4.	debris removing	2	800	NO'S	1600	
5.	in flat,					
6.	work done with					
7.	material.					
8.						
9.						
10.						
11.	Total:				18344	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input 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: 12/10/2023	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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil Plastering works

Contractor Name: Boreddy Murali

Prepared By: N Srinivas

Date: 2023-08-12

Approved by: Narander Reddy
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	G 405 Flat	Brick Work and Plastering	91.00	Sft	184.00	16744	
		Chipping and Debrish removing Charges	2.00	Nos	800.00	1600	
						18344	

Inwords: Eighteen Thousand Three Hundred and Forty Four Rupees Only.

Rates are as per Turney key contractors

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil Plastering works

Contractor Name: Boreddy Murail

Prepared By: N Srinivas

Date: 19-09-2023

Approved by:
Sign:

Narander Reddy

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	G 405 Rework	Brick work and Plastering	8.00	1.00	7.00	1.00	56.00	Sft
			5.00	1.00	7.00	1.00	35.00	Sft
		Total					91.00	

Bill for Equipment Allowance

Boreddy Murali .
Mallapur
Hyderabad

Date:12/10/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 Flat . Total Amount = 18344/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 7337/-

Amount in words: Seven Thousand Three Hundred and Thirty Seven Rupees Only.

Sign: _____

Allowance for Consumables

Boreddy Murali .
Mallapur
Hyderabad

Date:12/10/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 Flat . Total Amount = 18344/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 3668/-

Amount in words: Three Thousand Six Hundred and Sixty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Boreddy Murali .
Mallapur
Hyderabad

Date:04/10/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Brick work & Plastering G Block 405 Flat . Total Amount = 18344/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 7337/-

Amount in words: Seven Thousand Three Hundred and Thirty Seven Rupees Only.

Sign: _____