Construction division. Advice for giving credit to contractors suppliers.

Sl. No. – site bills register		2402 Date - site t			14\10\2023				
Cor	npany Name:	MRM LIP Site:			a to a the side of the second and	GIV			
Nar	Name of Contractor		Rekha Panday						40
Nat	ure of work					e 58	· · ·		areas.
Wor	rk done	From	Date	18/0	3/202		o Date	41/00	1/2023
Sl. No.	Villa/Flat/block no		Qty.	Rat	0	Units	Amou	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Contractors bill no
1.	Brichwith reas	A	651.00	13	.00	5.87	8,1	63:00	
3.	Plastering rears	ces 4	56 .00	16.	00	spt	72,	176·vo	
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10.				<i>(</i>					
11.		mal:					91.1	129,00	atiga - Alifa da managara ang ang ang ang ang ang ang ang ang an
	Bill required		SVNO.	TO PART OF THE PARTY OF THE PARTY.	GST bill requi		81,439.00 red YES v		NO.
estim	Measurement & vestimate sheet: PO/WO no.		Required Not required		Measurement & estimate sheet: PO/WO date:		è	VEnclose Not enc	
	Remarks :		madhannacha ar na chòr i malagna ar Baileann às e cag an a	Notes of the same and the same of	1 ()) 44	O date:			
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Appro	ved by Project Man	ager	Approv	ed by	Desig	n Team	Appr	wed by A	1.0
Date:	_() .ue		Date:			Date:			
Sign:(0 10	23	2 Siam			THE RESIDENCE OF THE PERSON OF	A COMMISSION OF THE PROPERTY O		
Notes:		within ?	days of comp	rleting	work. 2, 7	This form car	n be used	for certifying	laham killa kill

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.

MEASUREMENT	SHEET		T	1	T				
Company Name:	MRMallapurLLP		-						
Project:	Gulmohar Residency		-	Approved by:		Ahmed Khan			
Work Description:	Civil works near F & G	blooks		Sign:					
Contractor:	Rekha pandey	olocks common areas	-						
Prepared By:	V.Sanketh								
Date:									
Date.	12-10-2023								
S No.	Item Head		A	В	С	D	E= AxBxCxD	F	
0110		Item Description	Length	Width	Height	Nos	Quantity	Units	-
1	Brickwork								
	Near F-block plantation	, and it was I work	85.00	1.00	1.00	1.00	85.00	sft	
	area	eastern road					05.00		+
2	Near F-block planter	6" one lover by the 1.5							-
	boxes purpose	6" one layer brickwork for planetr boxes near F-101 flat	125.00	1.00	1.00	1.00	125.00	sft	
		101 1111							
3	Near G-block	Electrical panel room brickwork near	42.00	1.00	10.50	1.00	441.00		
		G-block upperbasement		1100	10.50	1.00	441.00	sft	651.0
	Plastering								051.0
4		Divider brickwall	222.00						
	near F-block	2. Madi ditekwali	223.00	1.00	5.50	1.00	1226.50	sft	
5	n :								
	Driveway parapet wall	Driveway parapet wall brickwork near	150.00	1.00	9.50	1.00	1425.00	sft	
		F-block northern side	30.00	1.00	2.50	1.00	75.00	sft	
			3.00	1.00	7.50	7.00	157.50	sft	
			65.00	1.00	4.50	1.00	292.50	sft	
6	Near F-block plantation	4" one layer brickwork near F-block	85.00	1.00	2.00	1.00			
	area	eastern road	35.50	1.00	2.00	1.00	170.00	sft	
7	Moor E black die								
,	Near F-block planter boxes purpose	6" one layer brickwork for planetr boxes near F-101 flat	125.00	1.00	2.00	1.00	250.00	sft	
	олез ригрозе	near 1-101 HM	-						
8	Near G-block	Electrical panel room plastering near	85.00	1.00	10.50	1.00	000.50		
		G-block upperbasement		1.00	10.50	1.00	892.50	sft	
9	Near B-block								
	iveal D-DIOCK	Gate columns plastering	4.00	1.00	6.00	3.00	72.00	sft	
									4,561.00
			-						

ESTIMATE SHEET	ST .					
Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Work Description: Civil works near F & G-blocks common areas	ommon areas			(
Contractor:	Rekha pandey					
Prepared By	V.Sanketh					
Date:	12-10-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
-	Brickwork near G & F- blocks	Planter boxes, electrical roombrickwork	651.00	sft	13.00	8,463.00
	common areas	near F & G-block				
2	Plastering near G & F- blocks	Driveway parapet wall,planter	4,561.00	sft	16.00	72,976.00
	common areas	boxes, electrical room plastering				
		near F & G-block				
		Total				81,439

Allowance for Consumables

Rekha pandey

Mallapur Hyderabad

Date: 12.10.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Civil works near blocks-F & G common areas

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Civil works near	
	blocks-F & G common areas	Rs. 16,287 /-
	Total Amount = 81,439 /-	
	Work done from date 18.08.2023 to date 11.09.2023	

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

Allowance for Equipment

Rekha pandey Mallapur Hyderabad

Date: 12.10.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Civil works near blocks-F & G common areas

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Civil works near	
	blocks-F & G common areas	Rs. 32,575 /-
	Total Amount = 81,439 /-	
	Work done from date 18.08.2023 to date 11.09.2023	

Amount in words: Thirty two thousand five hundred and seventy five Rupees Only.

Sign:	
0	

Allowance for Labour charges

Rekha pandey Mallapur Hyderabad

Date: 12.10.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Civil works near blocks-F & G common areas

Towards:

Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Civil works near	
	blocks-F & G common areas	Rs. 32,575 /-
	Total Amount = 81,439 /-	
	Work done from date 18.08.2023 to date 11.09.2023	

Amount in words: Thirty two thousand five hundred and seventy five Rupees Only.

Sign:	