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

Sl. No. – site bills register	2	437	× .	Date Regis	- site bil	lls	03/11	2023		
Company Name: .		711 .0	>	Site:		and a second	GIN)R		
Name of Contractor		Rp LH	1					<u> </u>		
Nature of work		Bekha Pac	ndey)	ol	L 1.		11 0.11	L.	
Work done	Fro	m Date	t e	osla	$T_{\rm C}$	Date	<u>9 più a</u>	9/2023	rece	
Sl. Villa/Flat/block no	1	Qty.	Rate	0.01-1	Units	Amo	Statement of the local division of the local	Contractors bill no		
No. 1. Between Chuttower H		9.893.00	16	00	Sft	1 50	298			
2. col - 02 (4") Pat		132.00	And the second second	3.00	XPt		540.00			
3. Col-02 (211)Pat		484.00	· · ·	L.00	SPE		808.00			
4.	u	404.00			- apt-					
5. /		1			1			1		
6.								/		
7.										
8.										
9. /	\land			/			/			
10. /										
	otal:					1,6	0,928	L ,		
Bill required	ΠY	ES ∅NO.		GST	bill requi	red	ÓYES			
Measurement &		equired		1	urement		⊠ Enclos			
estimate sheet: PO/WO no.		lot required		estimate sheet: PO/WO date:			□ Not er	nclosed		
		-					1		4	
Remarks :									-	
				and any also - The						
									1	
Approved by Project Ma	nage	r Appro	ved b	y Desi	gn Team	Ap	proved by	M.D.	1	
Date:	d	Date:				Dat	Date:			
Sign:	-	2 Sign:							4	

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.

Khan E= AxBxCxD Quantity I
Ahmed Khan Ahmed Khan D D E=AxBxCxD Nos Quantity 1.00 2645.00
E=AxBxCxD Quantity 918.00 2645.00 132.00
F sft sft
THE REPORT OF A REPORT OF A CASE OF A DECK OF A CASE OF A CAS

		driveway plastering	Between clubhouse &	1 Plastering	S No. Item Head	Date: 02-11-2023	Prepared By V.Sanketh	Contractor: Rekha pandey	Description: Upper basement drive	With The state of	iy Name:	ESTIMATE SHEET
Total	Col-2 (2") patti on both sides	Col-2 (4") path		Col-2, beams & slab-2	Item Description				work Description: Upper basement driveway plastering between clubhouse and H-block			
	484.00	132.00		9,893.00	Quantity							
	τĤ	1 1		sft	Units							
	12.00	20.00		16.00	Rate					Sign:	Approved by:	
1,60,928	5,808.00	2,640.00		1,58,288.00	Amount						Ahmed Khan	

Allowance for Consumables

Rekha pandey Mallapur Hyderabad

Date: 02.11.2023

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work: plastering.	Between clubhouse & H-block slab-2, col-2 and beams
Towards:	Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Between clubhouse &	
	H-block slab-2, col-2 and beams plastering.	Rs. 32,185 /-
	Total Amount = 1,60,928 /-	
	Work done from date 21.08.2023 to date 10.09.2023	

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

.

Sign: _____

Allowance for Equipment

Rekha pandey Mallapur Hyderabad

Date: 02.11.2023

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location: Type of Work:	Mallapur Between clubhouse & H-block slab-2, col-2 and beams
plastering. Towards:	Bill for equipment.

	Duidian	Amount	
S No.	Description		
1.	Brief description of work done: Between clubhouse &	D (1271/	
1.	H-block slab-2, col-2 and beams plastering.	Rs. 64,371 /-	
	Total Amount = $1.60.928$ /-		
	Work done from date 21.08.2023 to date 10.09.2023		

Amount in words: Sixty four thousand three hundred and seventy one Rupees Only.

Sign: _____

Allowance for Labour charges

Rekha pandey Mallapur Hyderabad

Date: 02.11.2023

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Between clubhouse & H-block slab-2, col-2 and beams
plastering.	
Towards:	Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Between clubhouse &	
	H-block slab-2, col-2 and beams plastering.	Rs. 64,371 /-
	Total Amount = 1,60,928 /-	
	Work done from date 21.08.2023 to date 10.09.2023	

Amount in words: Sixty four thousand three hundred and seventy one Rupees Only.

Sign: _____