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

|                         |        |             | _     | Data   | - site bi                               | 11s          |                |                      |       |
|-------------------------|--------|-------------|-------|--|---|--------------|----------------|----------------------|-------|
| Sl. No. – site bills    | 2      | 442         |       | Regis  |   |              | 06/4           | 2073                 |       |
| register                | -      |             |       | Site:  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |              | GNO            | 2                    |       |
| Company Name:           | MR     | 911 on      |       | Ditt.  |   | -            |                |                      |       |
| Name of Contractor      |        | ,           |       |  |   | •            |                | 11 -1                | 1.200 |
| Nature of work          | club   | shouse c-   | block | Xam  | BPG                                     | Date         | in yeurs       | clab-zhac            | Fu v  |
| Work done               |        |             |       | and the same of th | Units                                   | Amoi         | 1 2 7 1<br>int | Contractors          |       |
| Sl. Villa/Flat/block no | o.   1 | Qty.        | Rate  |  | Ulita                                   |              |                | bill no              |       |
| No. 1. authouse sample  | 2.     | 7 210 00    | 0.4   | 50   | SPT                                     | 3.6          | 05.00          |                      |       |
| col beams, Glad         | 200    | 7,210.00    |       |  | sft                                     | 17           | 45.00          |                      |       |
|                         |        | 3,4-57.00   | 0-1   |  |   | 1, 1         | 06:00          |                      |       |
| 3. Galt der vues S      |        | 3,912.00    | 0     | .50  | sft                                     | 4,2          | +0000          |                      |       |
| 4.                      |        |             |       |  | 7                                       | -            |                | 1                    |       |
| 5.                      |        |             |       |  | /                                       | -            | /              |                      |       |
| 6.                      |        |             |       |  | <del></del>                             | <del> </del> |                |                      |       |
| 7.                      |        |             |       | $-\!\!\!\!/-$  |   | -            | -/-            |                      |       |
| 8.                      | _4     |             |       | /  |   | 1            | /              |                      |       |
| 9. /                    |        |             |       |  |   | -            |                |                      |       |
| 10.                     |        |             |       |  |   | 0 -          |                |                      |       |
| 11. <sup>4</sup>        | otal:  |             |       | COTT   | Lill magni                              |              | □ YES          | NO                   |       |
| Bill required           | □YI    | ES NO.      |       |  | bill requi                              |              | ☑ Enclos       |                      |       |
| Measurement &           | 1      | quired      |       |  | surement<br>ate sheet                   |              | M Enclos       |                      |       |
| estimate sheet:         | □ No   | ot required |       |  | VO date:                                | •            | Note           | 1010300              | 1     |
| PO/WO no.               |        |             |       | PO/V   | y U date:                               |              | 1              |                      | 1     |
| Remarks:                |        |             |       |  |   |              |                |                      |       |
|                         |        |             |       |  |   |              |                |                      | -     |
|                         |        |             |       |  |   |              |                |                      | 1     |
|                         |        |             |       |  |   |              |                |                      |       |
|                         |        |             |       |  |   |              |                |                      | 15.   |
| 11-D-inst M             | angger | Appro       | ved h | v Desi   | gn Team                                 | Ap           | proved by      | M.D.                 | 1     |
| Approved by Project Ma  | riagei | Date:       |       |  |   | Dat          |                | r i was ye           | ]     |
| Date:                   | 11     | 2 6:        |       | ,  |   | Sig          |                |                      | 1     |
| Sign:                   | 1112   | Sign:       |       |  | This famous                             | , -          |                | ring lahour bills, b | nills |

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.

| ompany Name.     | MPMall                       |   |               |              |        |            |             |          |
|------------------|------------------------------|---|---------------|--------------|--------|------------|-------------|----------|
| Company Ivalle:  | MKMallapurLLP                |   |               | Approved by: |        | Ahmed Khan |             |          |
| Project:         | Gulmohar Residency           |   |               | Sign:        |        |            |             |          |
| Vork Description | 1: Hacking near C-block, clu | Work Description: Hacking near C-block, clubhouse ramps and driveway slab-2 near blocks-G,H | ar blocks-G.H | c            |        |            |             |          |
| Contractor:      | K.Rani                       |   |               |              |        |            |             |          |
| Prepared By:     | V.Sanketh                    |   |               |              | 2      |            |             |          |
| Date:            | 06-11-2023                   |   |               |              |        |            |             |          |
|                  |                              |   |               |              |        |            |             |          |
|                  |                              |   | Α             | В            | С      | D          | E = AxBxCxD | Ħ        |
| S No.            | Item Head                    | Item Description  | Length        | Width        | Height | Nos        | Quantity    | Units    |
|                  | Clubhouse ramp-1 & 2         | Slab-1 & 2 beams  | 1,175.00      | 1.00         | 1.00   | 2.00       | 2,350.00    | sft      |
|                  | rcc hacking work             | Column-1 & 2  | 600.00        | 1.00         | 1.00   | 2.00       | 1,200.00    | sft      |
|                  |                              | Slab- 1 & 2   | 1,830.00      | 1.00         | 1.00   | 2.00       | 3,660.00    | sft      |
|                  | •                            |   |               |              |        |            |             | 7,210.00 |
| 2                | Block-C ramp-2               | Slab-02 beams   | 1,054.00      | 1.00         | 1.00   | 1.00       | 1,054.00    | sft      |
|                  | rcc hacking work             | Column-02   | 525.00        | 1.00         | 1.00   | 1.00       | 525.00      | sft      |
|                  |                              | Slab-02   | 1,910.00      | 1.00         | 1.00   | 1.00       | 1,910.00    | sft      |
|                  |                              |   |               |              |        |            |             | 3,489.00 |
| 3                | Driveway slab-2 b/w          | Slab-02 beams   | 3,248.00      | 1.00         | 1.00   | 1.00       | 3,248.00    | sft      |
|                  | blocks-G & H                 | Column-02   | 1,404.00      | 1.00         | 1.00   | 1.00       | 1,404.00    | sft      |
|                  |                              | Slab-02   | 4,160.00      | 1.00         | 1.00   | 1.00       | 4,160.00    | sft      |
|                  |                              |   |               |              |        |            |             | 8,812.00 |
|                  |                              |   |               |              |        |            |             |          |
|                  |                              |   |               |              |        |            |             |          |

| I                 | T                       |   |                |       |   | A hamed I  |
|-------------------|-------------------------|---|----------------|-------|---|------------|
| Company Name:     | MRMallapurLLP           |   |                |       | Approved by:                            | Ahmed Khan |
| Project:          | Gulmohar Residency      |   |                |       | Sign:                                   |            |
| Work Description: | Hacking near C-block, c | Work Description: Hacking near C-block, clubhouse ramps and driveway slab-2 near blocks-G,H | ear blocks-G,H |       |   |            |
| Contractor:       | K.Rani                  |   |                |       |   |            |
| Prepared By       | V.Sanketh               |   |                |       |   | disease in |
| Date:             | 06-11-2023              |   |                |       |   |            |
|                   |                         |   |                |       |   |            |
| S No.             | Item Head               | Item Description  | Quantity       | Units | Rate                                    | Amount     |
| _                 | Clubhouse ramp-1 & 2    | Column-1&2, slab-1&2 and  | 7,210.00       | sft   | 0.50                                    | 3,605.00   |
|                   | rcc hacking work        | slab-1&2 beams  |                |       |   |            |
|                   |                         |   |                |       |   |            |
| 2                 | Block-C ramp-2          | Column-2, slab-2 & slab-2 beams   | 3,489.00       | sft   | 0.50                                    | 1,744.50   |
|                   | rcc hacking work        |   |                |       |   |            |
|                   |                         |   |                |       |   |            |
| 3                 | Driveway slab-2 b/w     | Column-2, slab-2 & slab-2 beams   | 8,812.00       | sft   | 0.50                                    | 4,406.00   |
|                   | blocks-G & H            |   |                |       |   |            |
|                   |                         |   |                |       |   |            |
|                   |                         |   |                |       |   |            |
|                   |                         | Total   |                |       |   |            |
|                   |                         |   |                |       |   |            |
|                   |                         |   |                |       | = |            |

# Allowance for Labour charges

### K.Rani

Mallapur Hyderabad

Date: 06.11.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse, C-block ramps and G&H driveway slab-2 hacking

works

**Towards:** 

Bill for labour charges.

| ~ ~ ~ ~ | Description                                       | Amount      |
|---------|---|-------------|
| S No.   |   |             |
| 1.      | Brief description of work done Clubhouse, C-block | D 2 004 /   |
|         | ramps and G&H driveway slab-2 hacking works       | Rs.3,904 /- |
|         | Total Amount =9,756 /-                            | }           |
|         | Work done from date 11.10.2023 to date 27.10.2023 |             |
|         | Work done from date 11.10.2023 to date 27.10.2020 |             |

Amount in words: One thoudsand nine hundred and four Rupees Only.

# **Allowance for Consumables**

### K.Rani

Mallapur Hyderabad

Date: 06.11.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse, C-block ramps and G&H driveway slab-2 hacking

works

Towards:

Bill for consumables.

|       | Description   | Amount      |
|-------|---|-------------|
| S No. | Description   |             |
| 1.    | Brief description of work done Clubhouse, C-block ramps and G&H driveway slab-2 hacking works | Rs.1,951 /- |
|       | Total Amount =9,756 /-<br>Work done from date 11.10.2023 to date 27.10.2023                   |             |

Amount in words: One thoudsand nine hundred and fifty one Rupees Only.

| Sign: |  |
|-------|--|

# **Allowance for Equipment**

## K.Rani Mallapur Hyderabad

Date: 06.11.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse, C-block ramps and G&H driveway slab-2 hacking

works

**Towards:** 

Bill for equipment.

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done Clubhouse, C-block ramps and G&H driveway slab-2 hacking works  Total Amount =9,756 /- Work done from date 11.10.2023 to date 27.10.2023 | Rs.3,904 /- |

Amount in words: One thoudsand nine hundred and four Rupees Only.

| Sign: |
|-------|
|-------|