

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

Sl. No. – site bills register		2442		Date - site bills Register		06/11/2023	
Company Name:		NRM LLP		Site:		GMR	
Name of Contractor K. Bansi							
Nature of work clubhouse, c-block ramp & G&H driveway slab - 2 hacking.							
Work done		From Date		To Date			
		11/10/2023		27/10/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse ramp 122 col, beams, slab	7,210.00	0.50	sft	3,605.00		
2.	Block-C ramp 28cc hacking work	3,459.00	0.50	sft	1,745.00		
3.	G&H driveway slab - 2d	8,812.00	0.50	sft	4,406.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,756.00		
Bill required		<input 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:		Ahmed Khan	
Project:		Gulmohar Residency		Sign:			
Work Description:		Hacking near C-block, clubhouse ramps and driveway slab-2 near blocks-G,H					
Contractor:		K.Rani					
Prepared By:		V.Sanketh					
Date:		06-11-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Clubhouse ramp-1 & 2 rec hacking work	Column-1&2, slab-1&2 and slab-1&2 beams	7,210.00	sft	0.50	3,605.00	
2	Block-C ramp-2 rec hacking work	Column-2, slab-2 & slab-2 beams	3,489.00	sft	0.50	1,744.50	
3	Driveway slab-2 b/w blocks-G & H	Column-2, slab-2 & slab-2 beams	8,812.00	sft	0.50	4,406.00	
Total						9,756	

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.

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 thousand nine hundred and four Rupees Only.

Sign: _____

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.

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.1,951 /-

Amount in words: One thousand 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: _____