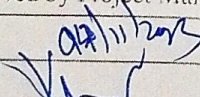


Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		2440		Date - site bills Register		03-11-23.	
Company Name:				Site:		G.M.R.	
Name of Contractor		Boreddy Murali					
Nature of work		Civil Works					
Work done		From Date		1/08/23		To Date	
						2/11/23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A&A D-101	120	100	SFT	12000		
2.	Chipping, debris &	90	36	SFT	3240		
3.	Brick work & Plaster						
4.	A&A D-104	100	100	SFT	14000		
5.		100	36	SFT	5040		
6.	D-302, 401, 301	480	5	SFT	2400		
7.	D-408,	2	600	No's	1200		
8.	D-305,	2	600	No's.	1200		
9.	D-305	144	5	SFT	720		
10.							
11.	Total:				39800		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		YES NO	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		Enclosed Not enclosed	
PO/WO no.		PO/WO date					
Remarks : All works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/11/23		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 sheet are not required for turnkey jobs where guideline rates are clearly given

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Approved by: Narander Reddy

Project: Gulmohar Residency

Sign:

Work Description: Dust Shifting work

Contractor Name: Murali

Prepared By: N Srinivas

Date: 2023-08-07

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	A & A works D 101	Removing of wall ,Chip ping , Debrish removing , cleaning and Brick work and Plastering works	120	Sft	100	12000	
2	A & A works D 104	Removing of wall ,Chip ping , Debrish removing , cleaning and Brick work and Plastering works	90	Sft	36	3240	
			140	Sft	100	14000	
3	D 502 , 401,301	Window Grills Finishing works	140	Sft	36	5040	
4	D 408 Hole packings		480	Sft	5	2400	
5	D 305 Flat Hole Packing and Window Grills		2	Nos	600	1200	
6	D 305 Window Corners finishings		2	Nos	600	1200	
			144	Sft	5	720	
						39800	

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil Works

Contractor Name: Murali

Prepared By: N Srinivas

Date: 31-10-2023

Approved by: Narander Reddy

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G = Sum of E
1	A & A works D 104 Dismantling, Shifting	MBR Door Change	3	1	10	1	30	Sft	120
		Utility Door Change	3	1	10	1	30	Sft	
		MBR toilet Door Change	3	1	10	1	30	Sft	
		Wall removing 6'3"	3	1	10	1	30	Sft	
		MBR Position Door Change	2	1	10	1	20	Sft	
		Utility Position Door Change	2	1	10	1	20	Sft	
2	A & A works D 104 Dismantling, Shifting	MBR Position toilet Door Change	2	1	10	1	20	Sft	90
		Common Area	3	1	10	1	30	Sft	
		MBR Change	12	1	10	1	120	Sft	
		master toilet Change	2	1	10	1	20	Sft	
		MBR Change	12	1	10	1	120	Sft	
3	D 502,401,301	mAster toilet Change	2	1	10	1	20	Sft	140
		Window Grills Finishing works	6	4	1	20	480	Sft	
		Hole Packing Works	2	1	1	2	2	NOS	
4	D 408		2	1	1	2	2	NOS	
5	D 305 Flat Hole Packing and Window Grills Finishings		2	1	1	2	2	NOS	
6	D 305 Window Corners finishings		6	4	1	20	480	Sft	

Bill for Equipment Allowance

Boreddy Murali.
Hyderabad

Date:03/11/2023

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 Civil Works Done in D Block. Total Amount = 39800/- Work done from date 01/08/2023 to date 02/11/2023.	Rs.15920/-

Amount in words: Fifteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: _____

Bill for Labour Charges

Boreddy Murali.
Hyderabad

Date:03/11/2023

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 Civil Works Done in D Block. Total Amount = 39800/- Work done from date 01/08/2023 to date 02/11/2023.	Rs.15920/-

Amount in words: Fifteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: _____

Allowance for Consumables

Boreddy Murali.
Hyderabad

Date:03/11/2023

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 Civil Works Done in D Block. Total Amount = 39800/- Work done from date 01/08/2023 to date 02/11/2023.	Rs.7960/-

Amount in words: Seven Thousand Nine Hundred and Sixty Rupees Only.

Sign: _____