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

| Sl. No. – site bills register | 22       | 57      |        | Date<br>Regis | - site bi              | lls         | 1-1       | 1                   |
|-------------------------------|----------|---------|--------|---------------|------------------------|-------------|-----------|---------------------|
| Company Name:                 |          |         |        | Site:         | SICI                   |             | 15/11     |                     |
| Name of Contractor            | 1        | OHP     |        |               | -                      |             | Gir       | X                   |
| Nature of work                | 1        | Man     |        |               | 1                      |             |           |                     |
| Work done                     | From D   | ate     | Short  | lintzo        | To                     | Date        | Hos cl    | ni Pring wo         |
| Sl. Villa/Flat/block no.      | o. Qty   | 1.      | Rate   | 110120        | Units                  | Amo         | unt       | Contractors bill no |
| 1. H-black upported           | ently)   | 8P¢.    | 3,     | 00            | sft                    | 14          | ,994.00   |                     |
| 4.                            | <u> </u> | 1       |        |               |                        |             |           |                     |
| 6.                            |          |         |        | -             |                        | /           |           |                     |
| 7.                            |          | /       |        |               |                        | _           |           |                     |
| 8.                            | 1        |         |        |               | -                      |             |           |                     |
| 9.                            |          |         |        |               |                        |             |           |                     |
| 10. /                         |          |         |        |               |                        |             |           |                     |
| Bill required                 | otal:    | -/10    |        | CCT           |                        | 14,         |           | 1                   |
| Measurement &                 |          |         |        | 1000          | bill requi             |             | YES S     | -                   |
| estimate sheet:               | Requi    |         |        |               | urement ate sheet      |             | Enclos    |                     |
| PO/WO no.                     |          | equired |        |               | O date:                |             | □ Not en  | closed              |
| Remarks :                     |          |         | y i ta |               |                        | <del></del> |           |                     |
|                               |          |         |        |               | 2 = 1 <sub>2</sub> = - |             |           |                     |
|                               |          |         |        | (hy           |                        |             | 1         |                     |
|                               |          |         |        |               |                        |             |           |                     |
|                               |          |         |        |               |                        |             |           |                     |
| Approved by Project Ma        | ınager   | Appro   | ved by | Desig         | gn Team                | App         | proved by | M.D.                |
| Date:                         | 1        | Date:   |        | 10.14         |                        | Dat         |           |                     |
| Sign:                         | 10.5     | 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.

| MEASUREMENT SHEET | SHEET                  |   |        |              |        |            |             |            |
|-------------------|------------------------|---|--------|--------------|--------|------------|-------------|------------|
| Company Name:     | MRMallapurLLP          |   |        | Approved by: |        | Ahmed Khan |             |            |
| Project:          | Gulmohar Residency     |   |        | Sign:        |        |            |             |            |
| Work Description: | : H-block upper baseme | Work Description: H-block upper basement partly floor chipping work |        |              |        |            |             |            |
| Contractor:       | G.Mannem               |   |        |              |        |            |             |            |
| Prepared By:      | V.Sanketh              |   |        |              |        |            |             |            |
| Date:             | 11-11-2023             |   |        |              |        |            |             |            |
|                   |                        |   | >      | <b>ಪ</b>     | C      | D          | E = AxBxCxD | <b>1</b> 5 |
| S No.             | Item Head              | Item Description  | Length | Width        | Height | Nos        | Quantity    | Units      |
|                   |                        |   |        |              |        |            |             | <b>A</b>   |
| -                 | H-block                | H-block upper basement floor chipping                               | 102.00 | 49.00        | 1.00   | 1.00       | 4,998.00    | 115        |
|                   |                        | work  |        |              |        |            |             |            |
|                   |                        |   |        |              |        |            |             |            |

| <b>ESTIMATE SHEET</b> |                     |   |          |   |                         |            |
|-----------------------|---------------------|---|----------|---|-------------------------|------------|
| Company Name:         | MRMallapurLLP       |   |          | 2 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 | Approved by: Ahmed Khan | Ahmed Khan |
| Project:              | Gulmohar Residency  | ıcy   |          | a a                                     | Sign:                   |            |
| Work Description:     | : H-block upper bas | Work Description: H-block upper basement partly floor chipping work |          |   |                         |            |
| Contractor:           | G.Mannem            |   |          |   |                         |            |
| Prepared By           | V.Sanketh           |   |          |   |                         |            |
| Date:                 | 11-11-2023          |   |          |   |                         | 7          |
|                       |                     |   |          |   |                         |            |
| S No.                 | Item Head           | Item Description  | Quantity | Units                                   | Rate                    | Amount     |
|                       |                     |   |          |   |                         |            |
| 1                     | H-block             | H-block upper basement floor chipping                               | 4998.00  | sft                                     | 3.00                    | 14,994.00  |
|                       |                     | work  |          |   |                         |            |
|                       |                     |   |          |   |                         |            |
|                       |                     | Total   |          |   |                         | 14,994     |
|                       |                     |   |          |   |                         |            |
|                       |                     |   |          |   |                         |            |

## **Allowance for Consumables**

#### G. Mannem

Mallapur Hyderabad

Date: 11.11.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-block upperbasement partly floor chipping works.

Towards:

Bill for consumables.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: H-block upperbasement partly floor chipping works.  Total Amount = 14,994 /-  Work done from date 07.10.2023 to date 23.10.2023 | Rs. 2,998 /- |

Amount in words: Two thousand nine hundred and ninety eight Rupees Only.

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

## Allowance for Equipment

G. Mannem Mallapur Hyderabad

Date: 11.11.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-block upperbasement partly floor chipping works.

Towards:

Bill for equipment.

| S No. | Description  | Amount      |
|-------|--|-------------|
|       | Brief description of work done: H-block upperbasement partly floor chipping works.  Total Amount = 14,994 /- Work done from date 07.10.2023 to date 23.10.2023 | Rs. 5,997/- |

Amount in words: Five thousand nine hundred and ninety seven Rupees Only.

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

# Allowance for Labour charges

**G. Mannem**Mallapur
Hyderabad

Date: 11.11.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-block upperbasement partly floor chipping works.

Towards:

Bill for labour charges.

| S No. | Description                                       | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done: H-block           |             |
|       | upperbasement partly floor chipping works.        | Rs. 5,997/- |
|       | Total Amount = 14,994 /-                          |             |
|       | Work done from date 07.10.2023 to date 23.10.2023 |             |

Amount in words: Five thousand nine hundred and ninety seven Rupees Only.

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