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

Sl. No. – site bills register	2312			Date - site bills Register			01/12/2023			
Company Name:		DOPA LIP			Şite:			8		
Name of Contractor	1	Bishy dutto .								
Nature of work					htm C	SH	Glab	1 & Slab-2		
Work done	From	n Date	loil	12	5 To	Date	25/11	23		
SI. Villa/Flat/block no).	Qty.	Rate		Units	Amou	int	Contractors bill no		
1. Archer lock bet br- Glab-1 & Glab2(10	totle	250	40	2	DOS	10.00	00-00			
2. dia 12m	-1	154	4	5	Dos	6,9	30.00			
3. 160000		147	.61	<u>.</u>	706	9,	55 5.0			
4.	1									
5.										
6. 7.					/		7			
8.	-b									
9.	A			$ \rightarrow $						
10.	-+-									
11. To	otal:					26,4	85-			
Bill required	OYE	ES NO.	1	GST	bill requir	ed	OYES O	NO.		
Measurement &		equired			urement &	£	Enclos			
estimate sheet: PO/WO no.	□ Not required			estimate sheet: PO/WO date:			□ Not enclosed			
Remarks :										
		·····								
			•							
Approved by Project Mar	lager	Appro	ved by	Desig	n Tcam	Anm	oved by]	MD		
Date: \land ()	2	Date:				Date				
Sign:	112	2 ² Sign:				Sign				

Notes: 1. This advice must be sont within 7 days of completing work. 2. This form can be used for certifying tabour bills, bills for hire charges, earth work, sumkey 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.

				1 An	S No.		Date: 01	Prepared By: At	Contractor : Bi	Ar Work Description: bl	Project: G	Company Name: M	MEASUREMENT SHEET
				Anchor lock setting	Item Head		01-12-2023	Ahmed Khan	Bishu dutta	Achor lock setting for Totlat slab between G& H Work Description: block at slab-1 and slab-2	Gulmohar Residency	MRMallapurLLP	HEET
		16mm	12mm	Achor lock setting for Totlat slab between G& H block at slab-1 and slab-2 Dia 10mm	Item Description								
		1.00	1.00	1.00	Length	A							
		1.00	1.00	1.00	Width	₿					Sign:	Approved by:	
		1.00	1.00	1.00	Height	n -							
		147	154	250	Nos	D						Ahmed Khan	
		147	154	250	Quantity	E= AxBxCxD							
-		Nos	Nos	250 Nos	Units								

1 Anch	1 Anch	1 Anch		S No.	Date: 01-12	Prepared By Ahm	Contractor: Bishu	Achor lock setting for Totlat slab between G& H Work Description: block at slab-1 and slab-2	Project: Gulm	Company Name: MRN	ESTIMATE SHEET	
			Anchor lock setting	Item Head	01-12-2023	Ahmed Khan	Bishu dutta	Achor lock setting for Totlat slab between G& H block at slab-1 and slab-2	Gulmohar Residency	MRMallapurLLP		
	16mm	12mm	Achor lock setting for Totlat slab between G& H block at slab-1 and slab-2 Dia 10mm	Item Description								
	1 147	1 154	250	Quantity								
	Nos	Nos	250 Nos	Units								
Total	65.00	45.00	40.00	Rate					Sign:	Approved by:		
26,485.00	9,555.00	6,930.00	10,000.00	Amount						Approved by: Ahmed Khan		

Allowance for Consumables

Bishu dutta Mallapur Hyderabad

Date: 01.12.2023

Project / Site:	Gulmohar Residency	
Location: Type of Work: Towards:	Mallapur Anchor locksetting between G&H slab-1 & slab-2 Bill for Consumables	

C NI-	Description	Amount
	Brief description of work done Anchor locksetting between G&H slab-1 & slab-2 Total Amount = 26,485 /- Work done from date 01.11.2023 to date 25.11.2023	Rs. 5,297 /-

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

Sign: _____

Allowance for Equipment

Ĺ

Bishu dutta Mallapur Hyderabad

Date: 01.12.2023

-

~ 1	MR Mallapur LLP Gulmohar Residency Mallapur Anchor locksetting between G&H slab-1 & slab-2 Bill for equipment.
Towards:	Bill for equipment.

	Description	Amount
S No.	Description	
1.	Brief description of work done Anchor locksetting between G&H slab-1 & slab-2	Rs. 10,594 /-
	Total Amount = 26,485 /- Work done from date 01.11.2023 to date 25.11.2023	

Amount in words: Ten thousand five hundred and ninety four Rupees Only.

Sign: _____

Allowance for Labour charges

Bishu dutta Mallapur Hyderabad

Date: 01.12.2023

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Anchor locksetting between G&H slab-1 & slab-2
Towards:	Bill for Labour charges.

	Description	Amount
S No.	Description	
1.	Brief description of work done Anchor locksetting	D 10 504 /
	between G&H slab-1 & slab-2	Rs. 10,594 /-
	Total Amount = $26,485$ /-	
	Work done from date 01.11.2023 to date 25.11.2023	
	Work done from date 01.11.2025 to date 25.11.2025	

Amount in words: Ten thousand five hundred and ninety four Rupees Only.

.

Sign: _____