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

S1. 1	No. – site bills	1			D		-			
register						e - site ister	bills	1 1	. _	
	npany Name:	1	nem II	D	Site			1 ~	12 2023	
Nam	ne of Contractor				1			1 (2)	NB	
Nati	ire of work	+	Shaik 1	Moh	Sin	•	•			
Wor	k done	15	om Date	phone	se doi	Vowery	4+1-b	cck con	or Hina	
81.	Villa/Plat/block		Page 1997	02	12/2	023	To Date		v /2023	
No.	1		Qty.	Rate		Units	Am	ount	Contracto	
1.	Glubbouse, Chel	hause	100				-		bill no	
2.	Chibrouse, Children was	K.	18.00	30	00.00	DO	5 5,	400.00		
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PO/WO no.		UN	ot required	THE OWNER OF TAXABLE PARTY.	estimate sheet: PO/WO date:			□ Not enclosed		
lemarks:					PO/WO	O date:	-			
	I.S. :									
pprov	od by Project Mar	i a ger								
pprov	ved by Project Mar	lager		≈d by l	Design	Team	Appr	oved by M	LD.	
	red by Project Mar	1	Approve Date:	xd by l	Design	Team	Appr Date:		LD.	

Notes: 1. This favice 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, turnlesy civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnlesy jobs where guideline rates are clearly given.

103								The second secon
						ат тептасе		
1103	10.00	10.00	1.00	1.00	1.00	(5") corecutting done at H-block for rainwater outlets	Hblock	2
nos	2.00	2.00	1.00	1.00	1.00	(5") Corecutting done near clubhouse cafe & lounge	Clubhouse	_
Units	Quantity	Nos	Height	Width	Length	Item Description	Item Head	S No.
	E = AxBxCxD	D	C	В	A			
							07-12-2023	Date:
							V.Sanketh	Prepared By:
							Shaik mohsin	Contractor:
						Work Description: Corecutting works near clubhouse, driveway & H-block	: Corecutting works ne	Work Description:
				Sign:			Gulmohar Residency	Project:
		Ahmed Knan		Approved by:			MRMallapurLLP	Company Name:
							SHEET	MEASUREMENT SHEET

	Club	S No.	5	Prepared By V.Sai	Contractor: Shaik	Work Description: Corec		Company Name: MRM	ESTIMATE SHEET
	Clubhouse,driveway & H-block	Item Head	07-12-2023	V.Sanketh	Shaik mohsin	cutting works near o	Gulmohar Residency	MRMallapurLLP	The second state of the second
Total	(5") Corecutting done near clubhouse,clubhouse driveway & H-block	Item Description				Corecutting works near clubhouse, driveway & H-block	Management of the property against a management against a management of the contract of the co	entransportunistischen Vertigenschenstelligen der Vertigen von der Vertigen vertransportunischen Vertigen von der der Vertigen von der Vertigen vertransportunischen Vertigen von der Vertigen vo	AND THE PROPERTY OF THE PROPER
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	300.00	Rate		The second secon	The first of the state of the s	Accompliance was the comment of the	Sign	Approved by:	
5,400.00	5,400.00	Amount		The control of the second seco			Applications of Additional of Control of the Contro	Approved by: Anneo Anao	ALL KLAN

Allowance for Consumables

Shaik mohsin

Mallapur Hyderabad

Date: 07.12.2023

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse, clubhouse driveway & H-block corecutting works

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse, clubhouse	
	driveway & H-block corecutting works	Rs.1,080 /-
	Total Amount = 5,400 /-	
	Work done from date 02.12.2023 to date 04.12.2023	

Amount in words: One thousand and eighty Rupees Only.

Allowance for equipment

Shaik mohsin

Mallapur Hyderabad

Date: 07.12.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse, clubhouse driveway & H-block corecutting works

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse, clubhouse driveway & H-block corecutting works Total Amount = 5,400 /- Work done from date 02.12.2023 to date 04.12.2023	Rs.2,160 /-

Amount in words: Two thousand one hundred and sixty Rupees Only.

Sign:	
-	

Allowance for Labour charges

Shaik mohsin

Mallapur Hyderabad

Date: 07.12.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse, clubhouse driveway & H-block corecutting works

Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse, clubhouse driveway & H-block corecutting works	Rs.2,160 /-
	Total Amount = 5,400 /-	10.2,100
	Work done from date 02.12.2023 to date 04.12.2023	

Amount in words: Two thousand one hundred and sixty Rupees Only.

Sign:	manufacture and the state of th
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