

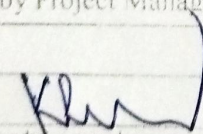
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	3245	Date - site bills Register	12/12/23
Company Name:	MRMLLP	Site:	G.M.P.
Name of Contractor	Bishu Datta.		
Nature of work	Shuttering Works.		
Work done	From Date	To Date	
	21/06/23	03/08/23.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-504, 503, 403,	5	4000	NO'S	20000	
2.	407, 604 flats					
3.	Shuttering					
4.	work done					
5.	for kitchen					
6.	platforms.					
7.						
8.						
9.						
10.						
11.	Total:				20,000/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	GST bill required	<input checked="" type="checkbox"/> YES <input 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 : All works completed & Bill amount has to be debited from Swasan's Constructions.

Approved by Project Manager	Approved by Design Team	Approved by A.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 charges for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable. III NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency.

Work Description: Civil Works

Contractor Name: Bishu Datta

Prepared By: Srinivas N

Date: 20-11-2023

Approved by: Narander Reddy

Sign:

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	D-block	504,502,403,407,604	5	flats	4000	20,000.00
		Flats Kitchen platform works				
		Grand Total				20,000.00

In Words : Twenty Thousand Rupees Only.

Note ; Amount Has to be debited from Sursani Constructions

Bill for Labour Charges

Bishu Datta
Hyderabad.

Date: 17-08-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at D-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Civil work in D block For Kitchen Platform . Total Amount = 20000 /- Work done from date : 21.06.23 to 03.08.23	Rs. 8000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

Bishu Datta
Hyderabad.

Date: 17-08-2023

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at D-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Civil work in D block For Kitchen Platform . Total Amount = 20000 /- Work done from date : 21.02.23 to 03.08.23	Rs. 4000 /-

Amount in words: Four Thousand Rupees Only.

Allowance for Consumables

Bishu Datta
Hyderabad.

Date: 17-08-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at D-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Civil work in D block For Kitchen Platform . Total Amount = 20000 /- Work done from date : 21.02.23 to 03.08.23	Rs. 8000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____