

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/11132~~ 11161

Dated : 24-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,600.00	
LSUD-Allowance for Equipment	Dr	5,600.00	
LSUD-Allowance for Consumables	Dr	2,800.00	
To CONT-Bodasu Naresh			14,000.00
On Account of :			
Being towards dowel holes drilling work done at C<G & D blaocks on rock area for footings work done from dt 02.01.21 to dt 30.02.21 against bill no: 308 dtd: 16.03.21			
		₹ 14,000.00	₹ 14,000.00

Prepared by: krishnaveni


Approved by

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11133**

Dated : **24-Mar-21**

Particulars	Debit	Credit
CONT-Bodasu Naresh To TDS-0.75% Contract	105.00	105.00
On Account of : Being TDS Deducted @ 0.75% on 14,000/-	₹ 105.00	₹ 105.00

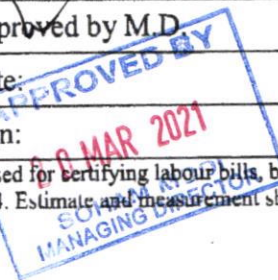
Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		308		Date - site bills Register		16/3/21	
Company Name:		MR Mallapur		Site:		GMR.	
Name of Contractor		B. Navresh.					
Nature of work		Dowel holes work at C, G & D - Blocks					
Work done		From Date		02/1/21		To Date	
						30/2/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block.	-55-	100/-	No's	5500/-		
2.	C-Block	-45-	100/-	No's	4500/-		
3.	G-Block	-40-	100/-	No's	4000/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14000/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/3/21		Date: 20/3/21		Date: 20/3/21			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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.



Bill for Equipment Allowance

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 16.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dowel holes drilling work on rock at C,G & D-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:dowel holes drilling work done at C , G & D-Block on rock area for footings . Total Amount = 14000/- Work done from date 02.01.21 to date 30.02.21.	Rs.5600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: _____

Bodasu Naresh

Allowance for Consumables

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 16.03.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dowel holes drilling work on rock at C,G & D-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:dowel holes drilling work done at C , G & D-Block on rock area for footings . Total Amount = 14000/- Work done from date 02.01.21 to date 30.02.21.	Rs.2800/-

Amount in words : Two Thousand Eight Hundred Rupees Only.

Sign: B. Naresh

Bill for Labour Charges

Bodasu Naresh ,
Mallapur, Hyderabad.

Date: 16.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dowel holes drilling work on rock at C, G & D-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: dowel holes drilling work done at C , G & D-Block on rock area for footings . Total Amount = 14000/- Work done from date 02.01.21 to date 30.02.21.	Rs.5600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: B. Naresh

[illegible]

Measurement sheet								
Company Name:	MRMallapurLLP					Approved by	Ram prasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	Dowel holes work done at C,G &D-Block							
Contractor :	B.Naresh							
Prepared By	Sai Kumar							
Date:	16.03.2021							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	D-Block	Dowel holes drilling for footings on rock area	1.00	1.00	1.00	55	55	No's
	C-Block	Dowel holes drilling for footings on rock area	1.00	1.00	1.00	45	45.00	No's
								No's
	G-Block	Dowel holes drilling for footings on rock area	1.00	1.00	1.00	40	40.00	No's

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11134** 11163

Dated : **24-Mar-21**

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	6,720.00	
LSUD-Allowance for Equipment <i>Dr</i>	6,720.00	
LSUD-Allowance for Consumables <i>Dr</i>	3,360.00	
To CONT-Srikanth Jena (Plumber)		16,800.00
On Account of : Being plumbig work done inside flats A-406,407,408 & 409 against biln o:303, dt:15/3/21		
	₹ 16,800.00	₹ 16,800.00

Prepared by: lavanya.r

Approved by 

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11135 ¹¹¹⁶⁴

Dated : 24-Mar-21

Particulars		Debit	Credit
CONT-Srikanth Jena (Plumber)	Dr	126.00	
To TDS-0.75% Contract			126.00
On Account of : Being TDS @0.75% on 16800		₹ 126.00	₹ 126.00

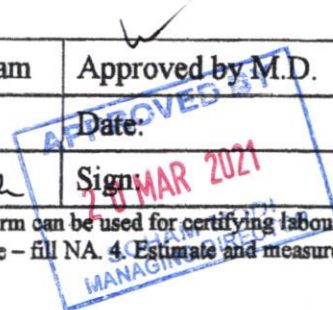
Prepared by: lavanya.r

Approved by 

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

Sl. No. - site bills register	303	Date - site bills Register	15/3/21			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	Sajkanth Tenu.					
Nature of work	Plumbing work of PVC/cpvc inside flat					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Inside flats	4.	4200/-	NO'S	16,800/-	
2.	Plumbing work					
3.	of PVC/cpvc					
4.	inside, out					
5.	A-block					
6.	406, 407, 408,					
7.	409					
8.						
9.						
10.						
11.	Total:				16,800/-	
Bill required	☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	—		PO/WO date:		—	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 15/3/21		Date: 20/3/21		Date: 20/3/21		
Sign: [Signature]		Sign: Dayapada		Sign: [Signature]		

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.



Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 15.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-406,407,408,409 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /- Work done from date 14.02.21 to date 10.03.21	Rs.6,720 /-

Amount in words: Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: Srikanth

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 15.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work at A-block
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-406,407,408,409 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /- Work done from date 14.02.21 to date 10.03.21	Rs.6,720 /-

Amount in words: Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: Srikanth

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 15.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work at A-block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in A-406,407,408,409 flats internal cpvc lines and pvc lines. Total Amount = 16,800 /- Work done from date 14.02.21 to date 10.03.21	Rs.3,360 /-

Amount in words: Three Thousand Three Hundred and Sixty Rupees Only.

Sign: Srikanth

[illegible]
$$\begin{array}{r} 4250/- \\ \hline 406 - 60820 \\ 407 - 60821 \\ 408 - 60822 \\ 409 - 60823 \end{array}$$

Prud'homme

ESTIMATE SHEET				Approved by: Ramprasad		
Company Name	MRMLLP			Sign:		
Project	Gulmohar Residency					
Work Description	Plumbing work of PVC/CPVC Work inside flat					
Contractor Name:	P.Sai kumar					
Prepared By	Srikanth Jena					
Date:	15.03.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Flats 406,407,408,409	4.00	flats	4200.00	16,800.00
	30% bill payment					
Total Amount: Sixteen three thousand Eight hundred						
Note Rate as taken 3BHK Flat Rs.14,000/- as per Circular 843(G) dated 22.06.2020						

Ramprasad

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/14140**Dated : **24-Mar-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,160.00	
LSUD-Allowance for Equipment	Dr	14,160.00	
LSUD-Allowance for Consumables	Dr	7,080.00	
To CONT-V.Balakrishna			35,400.00
On Account of :			
Being core cutting done at B Block B-301,302,303, 304,305,306,307 & 308 against bil no:304, dt:16/3/21			
		₹ 35,400.00	₹ 35,400.00

Prepared by: lavanya.r

Approved by

State Name : Telangana, Code : 36

No. : JOU/~~11141~~

Approved by

3d no : 60799, -801, 803, 805, 807,
809, 811, 813.

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

Sl. No. - site bills register	304	Date - site bills Register	16/3/21			
Company Name:	H.M. Mallapur	Site:	GMR			
Name of Contractor	V. Balakrishna					
Nature of work	Core Cutting					
Work done	From Date	To Date				
	20.02.21	14.03.21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-301,302,303,304					
2.	305,306,307,308					
3.	5" Hole in slab	48	275	Nos	13200	
4.	4" Hole in slab	24	250	"	6000	
5.	3" Hole in slab	24	225	"	5400	
6.	5" Hole in Beam	12	350	"	5600	
7.	4" Hole in Beam	16	325	"	5200	
8.						
9.						
10.						
11.	Total:				35,400	
Bill required	☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ 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: 16.03.21		Date: 20/3/21		Date: 20 MAR 2021		
Sign: [Signature]		Sign: Jayasree		Sign: [Signature]		

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.

Bill for Labour Charges

V.Balakrishna,
Boduppall,

Date: 16.03.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in B-301,302,303,304,305,306,307,308. Total Amount = 35,400 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,14,160/-

Amount in words: Fourteen Thousand One hundred and Sixty Only.

Sign: PVaz

Bill for Equipment Allowance

V.Balakrishna,
Boduppall,

Date: 16.03.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core cutting bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in B-301,302,303,304,305,306,307,308. Total Amount = 35,400 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,14,160/-

Amount in words: Fourteen Thousand One hundred and Sixty Only.

Sign: _____

Prave

Allowance for Consumables

V.balakrishna ,
Boduppal.

Date: 15.03.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core cutting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in B-301,302,303,304,305,306,307,308. Total Amount = 35,400 /- Work done from date 02.02.21 to date 20.02.2021	Rs.,7,080/-

Amount in words: Seven Thousand Eighty Only.

Sign: Praveen

MEASUREMENT SHEET								
Company Name:	MRMallapurLLP						Approved by:	Ram prasad
Project:	Gulmohar Residency						Sign:	
Work Description:	Core cutting bill of B-block							
Contractor :	V.balakrishna							
Prepared By	P.Sai Kumar							
Date:	16.03.21							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	Core cutting						
	B-301,302,303,304	5" hole in slab	1.00	1.00	1.00	48.00	48.00	Nos
	B-305,306,307,308	4" hole in slab	1.00	1.00	1.00	24.00	24.00	Nos
		3" hole in slab	1.00	1.00	1.00	24.00	24.00	Nos
		5" hole in beam	1.00	1.00	1.00	16.00	16.00	Nos
		4" hole in beam	1.00	1.00	1.00	16.00	16.00	Nos

4425

301 - 60799

302 - 60801

303 - 60803

304 - 60805

305 - 60807

306 - 60809

307 - 60811

308 - 60813 .

Ram prasad

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/14136 11165

Dated : 24-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	91,577.00	
LSUD-Allowance for Equipment	Dr	91,577.00	
LSUD-Allowance for Consumables	Dr	45,788.00	
To CONT-Bandari Srisailam			2,28,942.00
On Account of : Being rcc works done towards c-block partly slab of flat no 40 & 5 at c-block work done from dt 08.02.21 to dt 14.03.21 against bill no: 311 dtd: 18.03.21			
		₹ 2,28,942.00	₹ 2,28,942.00

Prepared by: krishnaveni

Approved by 

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/14139

11168

Dated : 24-Mar-21

Particulars	Debit	Credit
CONT-Bandari Srisailam <i>Dr</i>	1,717.00	
To TDS-0.75% Contract		1,717.00
On Account of : Being TDS Deducted @ 0.75% on 2,28,942/-		
	₹ 1,717.00	₹ 1,717.00

Prepared by: krishnaveni

Approved by

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

Sl. No. -- site bills register	-311-	Date - site bills Register	18/3/2021
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	B. Srisailam / shuttering & barbanding		
Nature of work	slab - 0 slab RCC & Concrete work at C-block		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	C-Block	6541-	35/-
2.	4 & 5 Flat.		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		2,28,942/-
Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—
Remarks: Slab shuttering & barbanding including concrete Rate as per tender 801(E) Rs 35/sft			
Approved by Project Manager		Approved by Design Team	
Date: 18/3/21		Date: 20/3/21	
Sign: [Signature]		Sign: Jayaprada	
		Approved by M.D. Date: 11 MAR 2021 Sign: [Signature]	

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.

Allowance for Equipment

B. Srisailam,
Chakripuram

Date: 17.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: RCC Works
Towards: Allowance for Equipment .

S No.	Description	Amount
1.	Brief description of work done: Towards C-block partly slab-00 of flats no-4 & 5 at C-block Total Amount = 2,28,935 /- Work done from date 28.02.21 to date 14.03.21	Rs.91,574 /-

Amount in words: Nine One Thousand Five Hundred and Seventy Four Rupees Only.

Sign: Sri SAILAM

Bill for Labour Charges

B Srisailem,
Chakripuram

Date: 17.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Labour Charges

S No.	Description	Amount
1	Brief description of work done: Towards C-block partly slab-00 of flats no-4 & 5 at C-block Total Amount = 2,28,935 /- Work done from date 28.02.21 to date 14.03.21	Rs 91,574 -

Amount in words: Nine One Thousand Five Hundred and Seventy Four Rupees Only

Sign

B Srisailem

Allowance for Consumables

B. Srisailam,
Chakripuram

Date: 17.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block partly slab-00 of flats no-4 & 5 at C-block Total Amount = 2,28,935 /- Work done from date 28.02.21 to date 14.03.21	Rs.45,787 /-

Amount in words: Forty Five Thousand seven Hundred and Eighty Seven Rupees Only.

Sign: _____

Sri Saislam

ESTIMATE SHEET							
Company Name:	MRMallapurLLP					Approved by:	Ram prasad
Project:	Gulmohar Residency					Sign:	
Work Description:	C block Slab 0 part Slab						
Contractor Name:	B.Srisailam						
Prepared By	Srinivas N						
Date:	16.03.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	C-Block		6541.20	sft	35	228,942	
Amount in words : Two Lakhs Twenty Eight Thousand Nine Hundred and Fourty Two Rupees Only							

Company Name:	MRMallapurLLP					Approved by:	Ram prasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	C-block slab-00 part slab							
Contractor :	B.Srisailam							
Prepared By	Srinivas							
Date:	16.03.21							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	C-block slab-00	Beam depths	56.75	2.75	1.00	6.0	936	
			51.16	2.75	1.00	4.0	563	Sft
			33	2.75	1.00	2.0	182	Sft
			58.75	2.75	1.00	2.0	323	Sft
			10.75	2.75	1.00	6.0	177	Sft
			9.81	2.75	1.00	1.0	27	Sft
			5.5	2.75	1.00	1.0	15	Sft
							2223	Sft
	slab area		108.41	12.33	1.00	1.00	1337	Sft
			51.16	45.33	1.00	1.00	2319	Sft
			33.00	18.08	1.00	1.00	597	Sft
							4252	Sft
	slab perimter area		114.00	1	1.00	1.00	114	sft
	deductions		5.50	8.81	1.00	1.00	48	Sft
	Grand Total						6541	Sft

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU41137** 11169

Dated : 24-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,160.00	
LSUD-Allowance for Equipment	Dr	14,160.00	
LSUD-Allowance for Consumables	Dr	7,080.00	
To CONT-V.Balakrishna			35,400.00
On Account of :			
Being core cutting done at B Block B-401,402,403, 404,405,406,407 &408 against bil no:305, dt:16/3/21			
		₹ 35,400.00	₹ 35,400.00

Prepared by: lavanya.r

Approved by



State Name : Telangana, Code : 36

Approved by

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	305	Date - site bills Register	16/3/21			
Company Name:	M. Mallo	Site:	GMR			
Name of Contractor	V. Balakrishna					
Nature of work	Core Cutting					
Work done	From Date	To Date				
	18.02.21	14.03.21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	8-401, 402, 403, 404					
2.	405, 406, 407, 408					
3.	5" Hole in slab	48	275	No's	13200	
4.	4" Hole in slab	24	250	No's	6000	
5.	3" Hole in slab	24	225	No's	5400	
6.	5" Hole in Beam	16	350	No's	5600	
7.	4" Hole in Beam	16	325	No's	5200	
8.						
9.						
10.						
11.	Total:				35400	
Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.			
Measurement & estimate sheet:	☒ Required ☐ 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: 16.03.21	Date: 20/3/21	Date: 20 MAR 2021				
Sign: [Signature]	Sign: Dayapande	Sign: [Signature]				

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.

Bill for Labour Charges

V.Balakrishna,
Boduppal,

Date: 16.03.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in B-401,402,403,404,405,406,407,408. Total Amount = 35,400 /- Work done from date 20.02.21 to date 13.03.2021	Rs.,14,160/-

Amount in words: Fourteen Thousand One hundred and Sixty Only.

Sign: 

Allowance for Consumables

V balakrishna ,
Roduppal.

Date: 15.03.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Core cutting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in B-401,402,403,,404,405,406,407,408. Total Amount = 35,400 /- Work done from date 20.02.21 to date 14.03.2021	Rs.,7,080/-

Amount in words: Seven Thousand Eighty Only.

Sign: Prouz

Bill for Equipment Allowance

V.Balakrishna,
Boduppall,

Date: 16.03.2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core cutting bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in B-401,402,403,404,405,406,407,408. Total Amount = 35,400 /- Work done from date 20.02.21 to date 14.03.2021	Rs.,14,160/-

Amount in words: Fourteen Thousand One hundred and Sixty Only.

Sign: Pra

MEASUREMENT SHEET								
Company Name:		MRMallapurLLP				Approved by:		Ram prasad
Project:		Gulmohar Residency				Sign:		
Work Description:		Core cutting bill of B-block						
Contractor :		V balakrishna						
Prepared By		P Sai Kumar						
Date:		16.03.21						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	B-block	Core cutting						
	B-401.402.403.404	5" hole in slab	1.00	1.00	1.00	48.00	48.00	Nos
	B-405.406.407.408	4" hole in slab	1.00	1.00	1.00	24.00	24.00	Nos
		3" hole in slab	1.00	1.00	1.00	24.00	24.00	Nos
		5" hole in beam	1.00	1.00	1.00	16.00	16.00	Nos
		4" hole in beam	1.00	1.00	1.00	16.00	16.00	Nos

Ry-dhr