

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

Sl. No. – site bills register		272		Date - site bills Register		18/2/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Kamlesh Varma					
Nature of work		Dust filling work for flooring tiles laylog.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dust filling	9520	4.00	sft	38,080/-	/	
2.	work for floor						
3.	ing tiles lay						
4.	ing work at						
5.	A-block.						
6.	102, 103, 104, 105						
7.	106, 107, 108						
8.	flat.						
9.							
10.							
11.	Total:				38080		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 18/2/21		Date:			Date:		
Sign: <i>[Signature]</i>		Sign:			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.

## Bill for Equipment Allowance

Kamlesh varma  
Mallapur  
Hyderabad

Date: 18.02.21

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

**Type of Work:** Dust filling for Tile laying work at A block.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-10 . Amount =Rs.38,080 /- Work done from date 18.01.21 to date 17.02.21.	Rs.15,232/-

Amount in words: Fifteen Thousand Two Hundred and Thirty Two Rupees Only.

Sign: \_\_\_\_\_

*Kamlesh Varma*

## Bill for Labour Charges

Kamlesh varma  
Mallapur  
Hyderabad

Date: 18.02.21

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

**Type of Work:** Dust filling for Tile laying work at A block  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-101 , A-109 , B-104 & B-105 flat at A & B blocks . Amount =Rs.38,080 /- Work done from date 18.01.21 to date 17.02.21.	Rs.15,232/-

Amount in words: Fifteen Thousand Two Hundred and Thirty Two Rupees Only.

Sign: \_\_\_\_\_

*Kamlesh Varma*

## Allowance for Consumables

Kamlesh varma.  
Mallapur  
Hyderabad

Date: 18.02.21

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

**Type of Work:** Dust filling for Tile laying work at A & B blocks.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in model flats for flat no A-10 . Amount =Rs.38,080 /- Work done from date 18.01.21 to date 17.02.21.	Rs.7,616/-

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

Sign: \_\_\_\_\_





