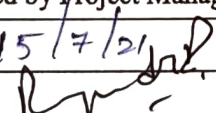


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		459		Date - site bills Register		15.07.2021	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		J. Muralidhar.					
Nature of work		Internal Painting, at A-Block.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	-8-	20%	flats			
2.	flat no - 106,	-10880-	105/-	sft	1,14,240/-		
3.	107, 108, 209,						
4.	307, 308,						
5.	408, 409						
6.	35% work						
7.	Completed.						
8.							
9.							
10.							
11.	Total:				1,14,240/-		
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 : kindly deduct PO amount of k. Satish kumar for Cppum as per Contractor Request.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15/7/21		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 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

J.muralidhar,  
Hyderabad.

Date: 14.07.21

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

**Type of Work:** Painting Work done at A-block  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-106,107,108,209,307,308,408,409 flats at A-block . Total Amount = <del>Rs. 1,14,240</del> - 1,14,240 Work done from date : 25.03.21 to 13.07.21	Rs. 45,696 /-

Amount in words: Forty Five Thousand Six Hundred Ninety Six Only.

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



# Allowance for Consumables

J.Muralidhar.  
Hyderabad.

Date: 14.07.21

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

**Type of Work:** Painting work done at A-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-106,107,108,209,307,308,408,409 flats at A-block . Total Amount = <del>1,20,560/-</del> 1,14,240 Work done from date : 25.03.21 to 13.07.21	Rs.45,696 /-

Amount in words: Forty Five Thousand Six Hundred Ninety Six Only.

Sign: J. Muralidhar

# Bill for Equipment Allowance

J.Muralidhar,  
Hyderabad.

Date: 14.07.2021

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

**Type of Work:** Painting work done at A-block.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-106,107,108,209,307,308,408,409 flats at A-block . Total Amount = <del>1,30,569</del> /- 1,14,248 Work done from date : 25.03.21 to 13.07.21	Rs.22,848 /-

Amount in words: Twenty Two Thousand Eight Hundred forty Eight Only.

Sign: J. Muralidhar