

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

Sl. No. - site bills register		470		Date - site bills Register		24/7/21	
Company Name:		HM LLP		Site:		CVR	
Name of Contractor <i>Panardhan Prasad.</i>							
Nature of work <i>Pipe Work</i>							
Work done		From Date		15.06.21		To Date	
						23.7.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<i>A-402 flat</i>						
2.	<i>SBT 1360 (69%)</i>	911	13	<i>sqft</i>	11,843		
3.	<i>Stony (18%)</i>	245	13	<i>sqft</i>	3,185		
4.	<i>Good st Per sqm</i>	400	16	<i>sqft</i>	6,400		
5.	<i>Wallas 2 chills (10%)</i>	80	14	<i>sqft</i>	1,120		
6.	<i>SBT 1360 (67%)</i>	911	4	<i>sqft</i>	3,644		
7.	<i>Walls 18%</i>	245	4	<i>sqft</i>	980		
8.							
9.							
10.							
11.	Total:				27,172		
Bill required		<input 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 : <i>All Works Completed</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>24/7/21</i>		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

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 24.7.21

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

Type of Work: Tiles laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-402 flat . Total Amount = 27,172/- Work done from date 15.06.21 to date 24.07.21	Rs.10,868 /-

Amount in words: Ten Thousand Eight Hundred and Sixty Eight.

Sign: Janardhan Prasad

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 24.07.21

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-402 flat . Total Amount = 27,172/- Work done from date 15.06.21 to date 24.07.21	Rs.5,434 /-

Amount in words: Five Thousand Four Hundred and Thirty Four.

Sign: Janardhan Prasad

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 24.07.21

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

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in A-402 flat . Total Amount = 27,172/- Work done from date 15.06.21 to date 24.07.21	Rs.10,868 /-

Amount in words: Ten Thousand Eight Hundred and Sixty Eight.

Sign: Janardhan Prasad