

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

Sl. No. - site bills register		485		Date - site bills Register		31/07/2021	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor S. Mahesh							
Nature of work Painting.							
Work done		From Date		10.06.21		To Date	
						30.07.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-501,502,503	3	16,320	flats	48,960		
2.	internal						
3.	Painting work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48,960		
Bill required		<input type="checkbox"/> YES <input checked="" 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.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31/7/21		Date:		Date:			
Sign: for project 8/31/7/21		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.







## Allowance for Consumables

S.Mahesh.  
Nacharam,  
Hyderabad.

Date: 31.07.21

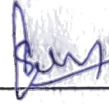
**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**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-501,502,503 flats at A-block . Total Amount = 48,960 /- Work done from date : 10.06.21 to 30.07.21	Rs.9,792 /-

Amount in words: Nine Thousand Seven Hundred and Ninety Two Only.

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



## Bill for Labour Charges

S.Mahesh,  
Nacharam,  
Hyderabad.


Date: 31.07.21

**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-501,502,503 flats at A-block . Total Amount = 48,960 /- Work done from date : 10.06.21 to 30.07.21	Rs.19,584/-

Amount in words: Nineteen Thousand five Hundred Eighty four Only.

Sign: 

## Bill for Equipment Allowance

S.maresh,  
Nacharam,  
Hyderabad.

Date: 31.07.21

**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-501,502,503 flats at A-block . Total Amount = 48,960 /- Work done from date : 10.06.21 to 30.07.21	Rs.19,584/-

Amount in words: Nineteen Thousand five Hundred Eighty four Only.

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

