

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

Sl. No. - site bills register		634		Date - site bills Register		13-10-21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Sairanth Jera					
Nature of work		A C pipes					
Work done		From Date		3-8-21		To Date	
						12-9-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block 1 <sup>st</sup> 2 <sup>nd</sup>	-192-	50-	nos	9600/-		
2.	3 <sup>rd</sup> 4 <sup>th</sup> floor						
3.	AC Slewing pipes						
4.	work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9600/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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:		13/10/21		Date:		Date:	
Sign:		[Signature]		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**

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

Date: 13.10.21

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** AC Sleeves Work D-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards AC pipe Sleeves work done in D- 1 <sup>st</sup> , 2 <sup>nd</sup> 3 <sup>rd</sup> & 4 <sup>th</sup> floor Work at D-block. Total Amount = 9,600 /- Work done from date 03.08.21 to date 12.09.21	Rs.1,920 /-

Amount in words: One Thousand Nine Hundred and Twenty

Sign: Srikanta

**Bill for Equipment Allowance**

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

Date: 13.10.21

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** AC Sleeves Work in D-block.  
**Towards:** Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards AC pipe Sleeves work done in D- 1 <sup>st</sup> , 2 <sup>nd</sup> 3 <sup>rd</sup> & 4 <sup>th</sup> floor Work at D-block. Total Amount = 9,600 /- Work done from date 03.08.21 to date 12.09.21	Rs.3,840 /-

Amount in words: Three Thousand Eight Hundred Fourty

Sign: Srikanth

### Bill for Labour Charges

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

Date: 13.10.21

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

**Type of Work:** AC Sleeves work in D-block  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards AC pipe Sleeves work done in D- 1 <sup>st</sup> , 2 <sup>nd</sup> 3 <sup>rd</sup> & 4 <sup>th</sup> floor Work at D-block. Total Amount = 9,600 /- Work done from date 03.08.21 to date 12.09.21	Rs.3,840 /-

Amount in words: Three Thousand Eight Hundred and Fourty

Sign: Srikanth