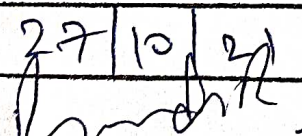


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		656		Date - site bills Register		27/10/21	
Company Name:		HPHLLP		Site:		GMR	
Name of Contractor		S. Malashy					
Nature of work		Painting					
Work done		From Date		12-09-21		To Date	
						16-10-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-405 75%	1360	30 1/2	sq	30,600		
2.	A-501 35%	1360	20 1/2	sq	14,280		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44,280		
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 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: 27/10/21		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 Equipment Allowance

S.mahesh,
Nacharam,
Hyderabad.

Date: 27.10.21

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 balcony, utility in A-405,501 flats at A-block . Total Amount = 44,880 /- Work done from date : 12.08.21 to 19.10.21	Rs.17,952 /-

Amount in words: Seventeen Thousand Nine Hundred and fifty two Only.

Sign: S. Mahesh

Allowance for Consumables

S. Mahesh.
Nacharam,
Hyderabad.

Date: 27.10.21

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 balcony, utility in A-405, 501 flats at A-block. Total Amount = 44,880 /- Work done from date : 12.08.21 to 19.10.21	Rs.8,976 /-

Amount in words: Eight Thousand Nine Hundred and Seventy Six Only.

Sign: S. Mahesh

Bill for Labour Charges

S.Mahesh,
Nacharam,
Hyderabad.

Date: 27.10.21

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 balcony, utility in A-405, 501 flats at A-block. Total Amount = 44,880 /- Work done from date : 12.08.21 to 19.10.21	Rs.17,952 /-

Amount in words: Seventeen Thousand Nine Hundred and fifty two Only.

Sign: S. Mahesh