

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

Sl. No. - site bills register		663		Date - site bills Register		29/10/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		B. Pawar Desai Naik					
Nature of work		Lock setting					
Work done		From Date		To Date			
		20-9-21		25-10-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block upper	-1-	48,035	-nos	480385/-		
2.	Basement lock						
3.	Setting work						
4.	12mm, 16mm						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48035/-		
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: 29/10/21		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.

Bill for Labour Charges

B.Ravinder Naik
Plot No. 8-3/J/35,Hema Nagar,
Medchal, Hyderabad.

Date: 30.10.21

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

Type of Work: Lock Setting in Columns at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in upper basement columns for casting 105.3'' slab at A-block. Total Amount = 48,035 /- Work done from date 20-09-21 to date 25-10-21	Rs.19,214 /-

Amount in words: Nineteen Thousand Two Hundred and Fourteen Only.

Sign: B. Ravinder Naik

Bill for Equipment Allowance

B. Ravinder Naik
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 30-10-2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lock Setting Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in upper basement columns for casting 105.3'' slab at A-block. Total Amount = 48,035 /- Work done from date 20-09-21 to date 25-10-21	Rs.19,214 /-

Amount in words: Nineteen Thousand Two Hundred and Fourteen Only.

Sign: B. Ravinder Naik

Allowance for Consumables

B. Ravinder Naik.
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 30-10-21

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

Type of Work: Locksetting Work in A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in upper basement columns for casting 105.3'' slab at A-block. Total Amount = 48,035 /- Work done from date 20-09-21 to date 25-10-21	Rs.9,607 /-

Amount in words: Nine Thousand Six Hundred and Seven Only.

Sign: B. Ravinder Naik