


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

Sl. No. - site bills register	- 673-	Date - site bills Register	21/11/21			
Company Name:	MRTILIP	Site:	GMR			
Name of Contractor	Kamlesh Varma,					
Nature of work	Trest skiffing work done					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-blocke -Flahm 13280		5.80/-	599	74368/-	
2.	501,501,503,504					
3.	505,506,507,508					
4.	1100 sqft not floor					
5.	8% 1 st thing					
6.	changes per					
7.	found added.					
8.						
9.						
10.						
11.		Total:			74368	
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 :						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/11/21	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.

Allowance for Consumables

Kamlesh varma.
Mallapur
Hyderabad

Date: 29.10.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 501,502,503,504,505,506,507,508 . Total Amount =Rs 74,368 /- Work done from date 12.10.21 to date 29.10.21.	Rs 14,873/-

Amount in words: Fourteen Thousand Eight Hundred Seventy Three Rupees Only.

Sign: 

Bill for Labour Charges

Kamlesh varma
Mallapur
Hyderabad

Date: 29.10.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 501,502,503,504,505,506,507,508 . Total Amount =Rs 74,368 /- Work done from date 12.10.21 to date 29.10.21.	Rs 29,747/-

Amount in words: Twenty Nine Thousand Seven Hundred Forty Seven Rupees Only.

Sign: _____



Bill for Equipment Allowance

Kamlesh varma
Mallapur
Hyderabad

Date: 29.10.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at B blocks.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no 501,502,503,504,505,506,507,508 . Total Amount =Rs 74,368 /- Work done from date 12.10.21 to date 29.10.21.	Rs 29,747/-

Amount in words: Twenty Nine Thousand Seven Hundred Forty Seven Rupees Only.

Sign: _____

Kamlesh