

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

Sl. No. – site bills register		744		Date - site bills Register		11/11/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Kailash pandey					
Nature of work		Civil work					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour quarters						
2.	in c-block						
3.	B.kal labours	6818	16/-	Sft	1,09,088/-		
4.	Door frames	23	150/-	NO's	3,450/-		
5.	Kalai finishing	1863	14/-	Sft	26,082/-		
6.	Flooring						
7.							
8.							
9.							
10.							
11.	Total:				1,38,620/-		
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:		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 Labour Charges

Kailash Pandey.
Mallapur
Hyderabad

Date: 09.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Labour Quarters Brick Work & Flooring.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters Brick work & Flooring work In C Block. Total Amount = 1,38,620 /- Work done from date 18.08.21 to date 02.11.21.	Rs. 55,448 /-

Amount in words: Fifty Five Thousand Four Hundred Forty Eight Rupees Only.

Sign: Kailash

Bill for Equipment Allowance

Kailash Pandey.
Mallapur
Hyderabad

Date: 09.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Labour Quarters Brick Work & Flooring.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters Brick work & Flooring work In C Block. Total Amount = 1,38,620 /- Work done from date 18.08.21 to date 02.11.21.	Rs. 55,448 /-

Amount in words: Fifty Five Thousand Four Hundred Forty Eight Rupees Only.

Sign: Kailash

Allowance for Consumables

Kailash Pandey.
Mallapur
Hyderabad

Date: 09.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Labour Quarters Brick Work & Flooring.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters Brick work & Flooring work In C Block. Total Amount = 1,38,620 /- Work done from date 18.08.21 to date 02.11.21.	Rs.27,720 /-

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

Sign: Kailash