

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

| Sl. No. - site bills register | | 765 | | Date - site bills Register | | 29/11/21 | |
|--|--------------------------|--|------|-------------------------------|----------|---|--|
| Company Name: | | MRMLLP. | | Site: | | G.M.R. | |
| Name of Contractor | | S. Ganesh. | | | | | |
| Nature of work | | Electrical works. | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | B-303, 403, 503. | 8 | 3375 | NOS | 27,000/- | | |
| 2. | 504, 505, 506, | | | | | | |
| 3. | 604, 603. | | | | | | |
| 4. | | | | | | | |
| 5. | flat internal electrical | | | | | | |
| 6. | works completed. | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 27000/- | | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : Twenty Seven thousand Rupees Only. | | | | | | | |
| 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, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tanking jobs where guideline rates are clearly given.

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date:29.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block flats electrical wiring work done.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done : Towards 303,403,406,503,504,505,506,603,604 flats electrical wiring done in all rooms at B-Block. Total Amount = 27,000/- Work done from date 20.9.2021 to date 25.11.2021. | Rs.5,400/- |

Amount in words : Five Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:29.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block flats electrical wiring work done.
Towards: Allowance for Labour Charges.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done : Towards 303,403,406,503,504,505,506,603,604 flats electrical wiring done in all rooms at B-Block. Total Amount = 27,000/- Work done from date 20.9.2021 to date 25.11.2021. | Rs.10,800/- |

Amount in words : Ten Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:29.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block flats electrical wiring work done.
Towards: Allowance for equipment.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done : Towards 303,403,406,503,504,505,506,603,604 flats electrical wiring done in all rooms at B-Block. Total Amount = 27,000/- Work done from date 20.9.2021 to date 25.11.2021. | Rs.10,800/- |

Amount in words : Ten Thousand Eight Hundred Rupees Only.

Sign: _____