

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

Sl. No. – site bills register		902	Date - site bills Register		108/01/2022		
Company Name:		MRMLLP	Site:		G.M.B		
Name of Contractor							
Shoba Ram							
Nature of work							
Painting work.							
Work done		From Date	06/11/2021	To Date	06/01/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block						
2.	Flat no: 102,						
3.	105 202, 205						
4.	302, 305. in block						
5.	Painting first coat						
6.	work. (40% work)						
7.	8160 X 40%	3264	32	Sft	1,04,448		
8.							
9.							
10.							
11.	Total:				1,04,448		
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 : All work's completed.							
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 Equipment Allowance

Shoba Ram,
Mallapur,
Hyderabad

Date: 08.01.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Work at F-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : F-Block Internal Painting work flat.no : 102,105,202,205,302,305. Total Amount =1,04,448/- Work done from 06.11.2021 To 06.01.2022.	Rs.41,779/-

Amount in words: Fourty One Thousand Seven Hundred And Seventy Nine Rupees Only.

Sign: Shoba Ram

Bill for Labour Charges

Shoba Ram,
Mallapur,
Hyderabad

Date: 08.01.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Work at F-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : F-Block Internal Painting work flat.no : 102,105,202,205,302,305. Total Amount =1,04,448/- Work done from 06.11.2021 To 06.01.2022.	Rs.41,779/-

Amount in words: Fourty One Thousand Seven Hundred And Seventy Nine Rupees Only.

Sign: Shoba Ram

Allowance for Consumables

Shoba Ram,
Mallapur,
Hyderabad

Date: 08.01.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Work at F-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : F-Block Internal Painting work flat.no : 102,105,202,205,302,305. Total Amount =1,04,448/- Work done from 06.11.2021 To 06.01.2022.	Rs.20,889/-

Amount in words: Twenty Thousand Eight Hundred And Eighty Nine Rupees Only.

Sign: Shoba Ram