

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

| Sl. No. - site bills register |                      | 904   |         | Date - site bills Register    |                  | 12-1-22   |  |
|-------------------------------|----------------------|---|---------|-------------------------------|------------------|---|--|
| Company Name:                 |                      | MRMLLP  |         | Site:                         |                  | GMR   |  |
| Name of Contractor            |                      | Janardhan Pasad   |         |                               |                  |   |  |
| Nature of work                |                      | Tiles work  |         |                               |                  |   |  |
| Work done                     |                      | From Date   |         | To Date                       |                  |   |  |
|                               |                      | 30-12-21  |         | 3-1-22                        |                  |   |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.  | Rate    | Units                         | Amount           | Contractors bill no   |  |
| 1.                            | A-Block Flat no      | -01-  | 24708/- | nos                           | 24,708/-         | /   |  |
| 2.                            | 203 Verified         |   |         |                               |                  |   |  |
| 3.                            | tiles laying         |   |         |                               |                  |   |  |
| 4.                            | work                 |   |         |                               |                  |   |  |
| 5.                            |                      |   |         |                               |                  |   |  |
| 6.                            |                      |   |         |                               |                  |   |  |
| 7.                            |                      |   |         |                               |                  |   |  |
| 8.                            |                      |   |         |                               |                  |   |  |
| 9.                            |                      |   |         |                               |                  |   |  |
| 10.                           |                      |   |         |                               |                  |   |  |
| 11.                           | Total:               |   |         |                               | 24,708/-         |   |  |
| 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<br><input type="checkbox"/> Not required |         | Measurement & estimate sheet: |                  | <input checked="" type="checkbox"/> Enclosed<br><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 Equipment Allowance**

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 12.01.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Tiles laying  
**Towards:** Allowance for Equipment

| S No. | Description   | Amount         |
|-------|---|----------------|
| 1.    | Brief description of work done: A - Block Flat no.203<br>Tiles Flooring. Total Amount = 24,708/- Work done<br>from date 30.12.21 to date 03.01.22 | Rs.9,883.20 /- |

Amount in words: Nine Thousand Eight Hundred and Eighty Three.

Sign: Janardhan Prasad

**Allowance for Consumables**

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 12.01.22

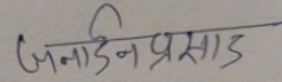
**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

| S No. | Description   | Amount         |
|-------|---|----------------|
| 1.    | Brief description of work done: A - Block Flat no.203<br>Tiles Flooring. Total Amount = 24,708/- Work done<br>from date 30.12.21 to date 03.01.22 | Rs.4,941.60 /- |

Amount in words: Four Thousand Nine Hundred and Fourty one.

Sign: \_\_\_\_\_





Bill for Labour Charges

Janardhan Prasad,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 12.01.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Tiles Laying  
**Towards:** Labour Charges

| S No. | Description   | Amount         |
|-------|---|----------------|
| 1.    | Brief description of work done: A - Block Flat no.203<br>Tiles Flooring. Total Amount = 24,708/- Work done<br>from date 30.12.21 to date 03.01.22 | Rs.9,883.20 /- |

Amount in words: Nine Thousand Eight Hundred and Eighty Three.

Sign: \_\_\_\_\_

Janardhan Prasad