

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

Sl. No. -- site bills register		934		Date - site bills Register		29-1-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Painted rail					
Nature of work		Lock setting					
Work done		From Date	16-12-21	To Date	17-1-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block Garage	168	45/-	no2	7560/-		
2.	Room lock setting						
3.	10mm & 16mm	85	65/-	no2	5525/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,085/-		
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 <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: 29/1/22		Date:		Date:			
Sign: [Signature]		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

B.Ravinder Naik
Plot No. 8-3/J/35,Hema Nagar,
Medchal, Hyderabad.

Date: 27.01.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Lock Setting in Columns at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in A-block Garbage room 1 st to 5 th floor. Total Amount = 13,085 /- Work done from date 16-12-21 to date 17-01-22	Rs.5,234 /-

Amount in words: Five Thousand Two Hundred and Thirty Four Only.

Sign: _____

Bill for Equipment Allowance

B. Ravinder Naik
Plot No. 8-30/J/35, Hema Nagar,
Medchal, Hyderabad.

Date: 27-01-2022

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

Type of Work: Lock Setting Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in A-block Garbage room 1 st to 5 th floor. Total Amount = 13,085 /- Work done from date 16-12-21 to date 17-01-22	Rs.5,234 /-

Amount in words: Five Thousand Two Hundred and Thirty Four Only.

Sign: _____

Allowance for Consumables

B. Ravinder Naik.
Plot No. 8-30/J/35,Hema Nagar,
Medchal, Hyderabad.

Date: 27-01-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Lock setting Work in A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards lock setting done in A-block Garbage room 1 st to 5 th floor. Total Amount = 13,085 /- Work done from date 16-12-21 to date 17-01-22	Rs.2617 /-

Amount in words: Two Thousand and Six Hundred Seventy Only.

Sign: _____