

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

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Sl. No. - site bills register		940		Date - site bills Register		27/10/22		
Company Name:		MRMLLP		Site:		GMR		
Name of Contractor		G. Sunitha.						
Nature of work		Painting						
Work done		From Date		21/10/21		To Date		
						27/1/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Painting work	5	35%					
2.	done at B-block	5	32	flate	92,960/-			
3.	B-502, 503, 505.				/			
4.	507, 508 stages							
5.	completion 35%							
6.								
7.								
8.								
9.								
10.								
11.	Total:					92,960/-		
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 works done								
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

G Sunitha.
Hyderabad.

Date: 27.01.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 502,504,505,507,508 flats at B-block . Total Amount = 92,960 /- Work done from date : 21.10.21 to 27.01.22	Rs.37,184 /-

Amount in words: Thirty Seven Thousand One Hundred and Eighty Four Rupees Only.

Sign: _____

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 27.01.21

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 502,504,505,507,508 flats at B-block . Total Amount = 92,960 /- Work done from date : 21.10.21 to 27.01.22	Rs.18,592 /-

Amount in words: Eighteen Thousand Five Hundred and Ninety Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 27.01.21

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 502,504,505,507,508 flats at B-block . Total Amount = 92,960 /- Work done from date : 21.10.21 to 27.01.22	Rs.37,184 /-

Amount in words: Thirty Seven Thousand One Hundred and Eighty Four Rupees Only.

Sign: _____