

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

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Sl. No. - site bills register		938		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	
						27/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work	10	32/-	flats	1,85,920/-		
2.	done at B						
3.	-107, 207, 208,						
4.	304, 302, 305, 307						
5.	402, 407, 501						
6.	Stage-II						
7.	completion 35%						
8.							
9.							
10.							
11.	Total:				1,85,920/-		
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 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 Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 107,207,208,301,302,305,307,402,407,501 flats at B-block . Total Amount = 1,85,920 /- Work done from date : 21.10.21 to 27.01.22	Rs.74,368 /-

Amount in words: Seventy Four Thousand Three Hundred Sixty Eight 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 107,207,208,301,302,305,307,402,407,501 flats at B-block . Total Amount = 1,,85,920 /- 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: \_\_\_\_\_

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 107,207,208,301,302,305,307,402,407,501 flats at B-block . Total Amount = 1,85,920 /- Work done from date : 21.10.21 to 27.01.22	Rs.74,368 /-

Amount in words: Seventy Four Thousand Three Hundred Sixty Eight Rupees Only.

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