

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

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Sl. No. - site bills register		937	Date - site bills Register		29/1/22		
Company Name:		MIRMLP	Site:		GMR		
Name of Contractor Sandeep Kumar Mishra							
Nature of work Door polishing, waste							
Work done		From Date	19/12/21	To Date	22/12/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Door polishing	5	2000/-	No's	10,000/-		
2.	waste down at						
3.	C-block						
4.	Site office						
5.	Waste station						
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,000/-		
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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 21/01/22		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

Sandeep Kumar Nishad,
Mallapur,Hyd.

Date: 27.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Polishing work Stations and Table Polish For Site Office In C Block. Total Amount = 10000/- Work done from date : 19.12.21 to date 22.12.21	Rs. 4000 /-

Amount in words: Four Thousand Rupees Only.

Sign: Sandeep

Bill for Equipment Allowance

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 27.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Polishing work Stations and Table Polish For Site Office In C Block. Total Amount =10000/- Work done from date : 19.12.21 to date 22.12.21	Rs. 4000 /-

Amount in words: Four Thousand Rupees Only.

Sign: Sandeep

Allowance for Consumables

Sandeep Kumar Nishad ,
Mallapur,Hyd.

Date: 27.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Main Door Polish Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Polishing work Stations and Table Polish For Site Office In C Block. Total Amount = 10000/- Work done from date : 19.12.21 to date 22.12.21	Rs. 2,000 /-

Amount in words: Two Thousand Rupees Only.

Sign: Sandeep