

Allowance for Consumables

Kamlesh varma.

Mallapur

Hyderabad

Date: 07.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at C blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying C-101 to 107 . Amount =Rs.53,916 /- Work done from date 15.01.2022 to date 07.02.2022.	10783

Amount in words: Seven Thousand Six Hundred and sixteen Rupees Only.

Sign: Kamlesh Varma

Bill for Labour Charges

Kileswari Barghaiya
Mallapur
Hyderabad

Date: 07.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at C-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying C-101 to 107 . Amount =Rs.53,916 /- Work done from date 15.01.2022 to date 07.02.2022.	Rs.21,566/-

Amount in words: Twenty One Thousand Five Hundred and Sixty Six Rupces Only.

Sign: Kanesh Kumar

Bill for Equipment Allowance

Kamlesh varma
Mallapur
Hyderabad

Date: 07.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at C block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying C-101 to 107 . Amount =Rs.53,916 /- Work done from date 15.01.2022 to date 07.02.2022.	Rs.21,566/-

Amount in words: Twenty One Thousand Five Hundred and Sixty Six Rupees Only.

Sign: _____

Kamlesh Varma

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

Sl. No. - site bills register		- 970 -	Date - site bills Register		14/12/22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		Kileshwari					
Nature of work		Dust shifting & floor flooring					
Work done		From Date	15/10/22	To Date	17/12/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dust shifting	11620	4.00/-	Sft	46480/-		
2.	floor flooring						
3.	work purchase						
4.	at C-101 to						
5.	107 of code						
6.							
7.							
8.							
9.							
10.							
11.	Total:				46480/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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: 11/02/23		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.