

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

Sl. No. - site bills register		967		Date - site bills Register		11/2/22	
Company Name:		HRMLLP		Site:		GMR	
Name of Contractor B. Ashwin							
Nature of work Electrical							
Work done		From Date		17/1/22		To Date	
						10/2/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-401, 402	4	8000	pts	32,000		
2.	407, 408						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,000		
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 : All works completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 11/02/22		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.

Allowance for Consumables

B.Ashwini ,
Mallapur,Hyderabad.

Date: 01.02.2022

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

Type of Work: Electrical work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Towards internal wiring done in D-401,402,407,408 flats. Total Amount = 32,000/- Work done from date 17.01.2022 to date 10.02.2022.	Rs.6,400/-

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: Ashwini,

Bill for Labour Charges

B.Ashwini,
Mallapur ,
Hyderabad.

Date: 11.02.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards internal wiring done in D-401,402,407,408 flats. Total Amount = 32,000/- Work done from date 17.01.2021 to date 10.02.2022.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: Aswini

Bill for Labour Charges

B.Ashwini,
Mallapur ,
Hyderabad.

Date: 11.02.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards internal wiring done in D-401,402,407,408 flats. Total Amount = 32,000/- Work done from date 17.01.2021 to date 10.02.2022.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: Ashwini