

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

Sl. No. - site bills register	- 1017 -	Date - site bills Register	25/02/22
Company Name:	MRELLIP	Site:	GMR
Name of Contractor	Maha...		
Nature of work	Flooring work		
Work done	From Date	To Date	
	2/2/22	23/2/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vel...					
2.	SURFA 1660 sqft (68%)	2256	13/-	sqft	29,328/-	
3.	skirting 2 1/2"	696	13/-	sqft	9,048/-	
4.	SURFA 1660 sqft (68%)	2256	4/-	sqft	9,024/-	
5.	skirting 2 1/2"	696	4/-	sqft	2,784/-	
6.	200 sqft / tiled	400	16/-	sqft	6,400/-	
7.	93 sqft / tiled	186	14/-	sqft	2,604/-	
8.	work done at					
9.	C-102, 101 Flat					
10.						
11.	Total:				65,588/-	

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: 26/2/22	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

Mahavir,
Mallapur.

Date: 23.02.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C-101,102 flats at C-block . Total Amount = 65,588/- Work done from date 02.02.2022 to date 23.02.2022	Rs. 26,235 /-

Amount in words: Twenty Six Thousand Two Hundred and Thirty Five Rupees Only.

Sign: Mahavir

Bill for Equipment Allowance

Mahavir,
Mallapur.

Date: 23.02.2022

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C-101, 102 flats at C-block. Total Amount = 65,588/- Work done from date 02.02.2022 to date 23.02.2022	Rs. 26,235 /-/-

Amount in words: Twenty Six Thousand Two Hundred and Thirty Five Rupees Only.

Sign: Mahavir

Allowance for Consumables

Mahavir,
Mallapur.

Date: 23.02.2022

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C-101,102 Flats at C-block . Total Amount = 65,588/- Work done from date 02.02.2022 to date 23.02.2022	Rs. 13,117/-

Amount in words: Thirteen Thousand One Hundred and Seventeen Rupees Only.

Sign: Mahavir