

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

Sl. No. - site bills register		1023.		Date - site bills Register		08-08-22.	
Company Name:		MRMLLP.		Site:		G.M.R.	
Name of Contractor		S. Naveen.					
Nature of work		Civil & R.C.C works.					
Work done		From Date		22:12:21		To Date	
						02:03:22	
Sl. No.	Vills/Flst/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block to	18,142	48	SFT	8,70,802		
2.	G-Block slab						
3.	shuttering work						
4.	f concreting						
5.	work done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,70,802		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 :		A-Block to C-Block of five way slab shuttering work 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 Labour Charges

S. NNaveen,
Chakripuram

Date: 03-03-22

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

S No.	Description	Amount
1.	Brief description of work done: Towards A & C -block Slab and Beams Shuttering&casting Work. Total Amount = 870802 /- Work done from date 22.12.21 to date 03.03.22	Rs 3,48,320 /-

Amount in words: Three Lakh Forty Eight Thousand Three Hundred and Twenty Rupees Only.

Sign: _____

Allowance for Equipment

S Naveen,
Chakripuram

Date: 03.03.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards A & C -block Slab and Beams Shuttering&casting Work. Total Amount = 870802 /- Work done from date 22.12.22 to date 03.03.22	Rs 3,48,320 /-

Amount in words: Three Lakh Forty Eight Thousand Three Hundred and Twenty Rupees Only.

Sign: _____

Allowance for Consumables

S Naveen,
Chakripuram

Date: 03.03.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: RCC Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards A & C -block Slab and Beams Shuttering&casting Work. Total Amount = 8,70,802 /- Work done from date 22.12.22 to date 03.03.22	Rs 1,74,160 /-

Amount in words: One Lakh Seventy Four Thousand One Hundred and Sixty Rupees Only.

Sign: _____