

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

Sl. No. - site bills register	- 899 -	Date - site bills Register	07/01/22
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Anand Tyothi Babu.		
Nature of work	Earth work & Water Proofing.		
Work done	From Date	To Date	
	23-12-21	29-12-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-block ducts	4	20,000/-	floor	20,000/-	/
2.	debris removing work done.		b/s			
3.						
4.						
5.	lump sum					
6.	for fixed rate					
7.						
8.						
9.						
10.						
11.	Total:				20,000/-	

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 : Removing of debris in B-Block ducts between flat nos 2, 3 & 7, 8.
 Amount to be debited from Sree Srinivasa Construction

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 08/01/22	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.

Allowance for Consumables

Anand Water proofing
Mallapur,
Hyderabad.

Date: 07-01-22

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

S No.	Description	Amount
1.	Brief description of work done: Towards B-block Ducts between 1,2 & 7,8 floor debris cleaning & shifting. Total Amount = Rs.20,000 /- Work done from date 23.12.21 to date 29.12.21	Rs.8,000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

Anand Water proofing
Mallapur,
Hyderabad.

Date: 07-01-21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris Shifting.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards B-block Duct 1,2 &7,8 floor debris cleaning & shifting. Total Amount = Rs.20,000 /- Work done from date 23.12.21 to date 29.12.21	Rs.8,000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Allowance for Consumables

Anand Water proofing
Mallapur,
Hyderabad.

Date: 07-01-22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris Shifting
Towards: Allowance For Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-block Stilt floor debris cleaning & shifting. Total Amount = Rs.20,000 /- Work done from date 23.12.21 to date 29.12.21	Rs.4,000 /-

Amount in words: Four Thousand Rupees Only.

Sign: _____