

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

Sl. No. - site bills register	1034	Date - site bills Register	05/03/21
Company Name:	MRMLLP.	Site:	G.M.R
Name of Contractor	Sita Rama Raju.		
Nature of work	Civi works.		
Work done	From Date	To Date	
	21-02-22	28-02-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards B-Block		dumpsum Amount.		20,000	
2.	ducts cleaning,					
3.	garbage room					
4.	cleaning flats					
5.	cleaning books					
6.						
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 : Amount to be debited from Sree Srinivasa Const

~~Contractors -~~

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 07/03/21	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.

Allowance for Consumables

Sitarama raju
. 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 21-02-22 to date 28-02-22	Rs.8,000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Bill for Equipment Allowance

Sitarama raju
Mallapur,
Hyderabad.

Date: 05-03-22

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 21-02-22 to date 28-02-22	Rs.8,000 /-

Amount in words: Eight Thousand Rupees Only.

Sign: _____

Allowance for Consumables

~~Amount Written~~ *Sita Rama Raju*
Mallapur,
Hyderabad.

Date: 05-03-22

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 21.02.22 to date 28-02-22	Rs.4,000 /-

Amount in words: Four Thousand Rupees Only.

Sign: _____