

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

Sl. No. - site bills register		1092		Date - site bills Register		28/03/22.	
Company Name:		MRMLLP.		Site:		G.M.R.	
Name of Contractor G. Sunita.							
Nature of work Painting works.							
Work done		From Date		To Date			
		21-10-21		27-02-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	101, 102, 103,	502	11.75	Flats	29,468		
2.	107, 108.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29,468.		
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 : Putty works done in balcony for the flats.							
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 Equipment Allowance

G Sunitha.  
Hyderabad.

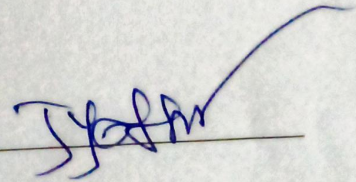
Date: 28.03.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at B-block  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	rief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 101,102,103,107,108 Total Amount = 29468 /- Work done from date : 21.10.21 to 27.02.22	Rs.11787/-

Amount in words: Eleven Thousand Seven Hundred and Eighty Seven Rupees Only.

Sign: \_\_\_\_\_



## Allowance for Consumables

G Sunitha.  
Hyderabad.

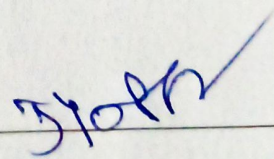
Date: 28.03.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at B-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 101,102,103,107,108 Total Amount = 29468 /- Work done from date : 21.10.21 to 27.02.22	Rs.5893/-

Amount in words: Five Thousand Eight Hundred and Ninety three Rupees Only.

Sign: \_\_\_\_\_



Bill for Labour Charges

G Sunitha.  
Hyderabad.

Date: 28.03.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at B-block  
**Towards:** Allowance for Labour Charges.

S No.	Description	Amount
1.	rief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 101,102,103,107,108 Total Amount = 29468 /- Work done from date : 21.10.21 to 27.02.22	Rs.11787/-

Amount in words: Eleven Thousand Seven Hundred and Eighty Seven Rupees Only.

Sign: \_\_\_\_\_

