

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

Sl. No. - site bills register		-1111-	Date - site bills Register		08/04/2022		
Company Name:		MRMHP.	Site:		GMR		
Name of Contractor		Mahaveer					
Nature of work		Granite fixing work done					
Work done		From Date	01/03/2022	To Date	01/04/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	French window	48	381/-	Sft	18241/-		
2.	Champering	96	251/-	Rft	24001/-		
3.	Balcony sft	77	381/-	Sft	29261/-		
4.	Champering	154	251/-	Rft	38501/-		
5.	Ventilator	108	381/-	Sft	41041/-		
6.	Champering	216	251/-	Rft	54001/-		
7.	at B-102,102,204,						
8.	306, 306,204,203,						
9.	402.						
10.							
11.	Total:				90,5041/-		
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: 2/4/22		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.

Bill for Equipment Allowance

Mahaveer,
Mallapur.

Date: 07.04.2022

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

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work done at B-block 102,103,305,306,202,203,403flats granite fixing work done. Total Amount = 20,504/- Work done from date 1.03.2022 to date 01.04.2022	Rs. 8,200/-

Amount in words: Eight Thousand Two Hundred Rupees Only.

Sign: Mahaveer

Allowance for Consumables

Mahaveer,
Mallapur.

Date: 07.04.2022

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 done at B-block 102,103,305,306,202,203,403flats granite fixing work done. Total Amount = 20,504/- Work done from date 1.03.2022 to date 01.04.2022	Rs. 8,200/-

Amount in words: Eight Thousand Two Hundred Rupees Only.

Sign: Mahaveer

Bill for Labour Charges

Mahaveer,
Mallapur.

Date:07.04.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work done at B-block 102,103,305,306,202,203,403flats granite fixing work done. Total Amount = 20,504/- Work done from date 1.03.2022 to date 01.04.2022	Rs. 4,100/-

Amount in words: Four Thousand One Hundred Rupees Only.

Sign: Mahaveer