

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

Sl. No. -- site bills register		- 1139 -	Date - site bills Register		17/04/22.	
Company Name:		MRMLLP.	Site:		G.M.R.	
Name of Contractor		Anand Jyothi babu				
Nature of work		Water Proofing				
Work done		From Date	14.03.22	To Date	15.04.22.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-Block Sun	802A	30	SPT	2,40,720	
2.	no. 3 & 4					
3.	ceater proofing					
4.	works completed					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,40,720	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		86808
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 18/4/22		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 Labour Charges

Anand Water Proofing
Mallapur
Hyderabad

Date 09-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing Works
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs 93049/-

Amount in words: Ninety Three Thousand and Forty Nine Rupees Only.

Sign: _____



Bill for Equipment Allowance

Aad Water Proofing.
Mallapur
Hyderabad

Date 09-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing Works.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.93049/-

Amount in words: Ninety Three Thousand and Forty Nine Rupees Only.

Sign: _____

Aad

Allowance for Consumables

Anand Water Proofing.
Mallapur
Hyderabad

Date 09-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.46524/-

Amount in words: Forty Six Thousand Five Hundred and Twenty Four Rupees Only.

Sign: Anand