

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

Sl. No. - site bills register		-138-	Date - site bills Register		17/04/22	
Company Name:		MRMLLP	Site:		G.M.R	
Name of Contractor		Anisha Associates				
Nature of work		Water Proofing Works				
Work done		From Date	14-03-22	To Date	12-04-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	G-Block Sumb	6370	29	SP5	1,84,725	
2.	NO 182					
3.	Water Proofing					
4.	works done.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,84,729	
Bill required		<input checked="" type="checkbox"/> YES <input 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 : Water proofing work completed.						
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

Anisha Associates.
Mallapur
Hyderabad

Date 15-04-22

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 1 & 2. Total Amount = 184725/- Work done from date 14.03.22 to date 12.04.22.	Rs.73890/-

Amount in words: Seventy Three Thousand Eight Hundred and Ninety Rupees Only.

Sign: Anisha

Bill for Labour Charges

Anisha Associates.
Mallapur
Hyderabad

Date 15-04-22

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 1 & 2. Total Amount = 184725/- Work done from date 14.03.22 to date 12.04.22.	Rs.73890/-

Amount in words: Seventy Three Thousand Eight Hundred and Ninety Rupees Only.

2

Sign: ANOLU

Allowance for Consumables

Anisha Associates.
Mallapur
Hyderabad

Date 15-04-22

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 1 & 2. Total Amount = 184725/- Work done from date 14.03.22 to date 12.04.22.	Rs.36945/-

Amount in words: Thirty Six Thousand Nine Hundred and Forty Five Rupees Only.

Sign: Anisha