

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

Sl. No. - site bills register		- 1140 -	Date - site bills Register		16/04/2022	
Company Name:		MRMLLP	Site:		G.M.R.	
Name of Contractor M. Yousuf Ali						
Nature of work false ceiling work						
Work done		From Date	6-10-21	To Date	16-10-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	P.V.C false ceiling	14	850	no's	11900	
2.	In C-Block					
3.	for flat no's.					
4.	C-101, 102, 103					
5.	104, 105, 106					
6.	& 107 for					
7.	Toilets					
8.						
9.						
10.						
11.	Total:				11900	
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 : All works completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
18/04/22						
Sign:		Sign:		Sign:		
[Signature]						

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.

MEASUREMENT SHEET							
Company Name:	MRMallapur				Approved by:	Rampasad	
Project:	GMR				Sign:		
Work Description:	B Block PVC False Ceiling For Toilet						
Contractor Name:	Yousuf Ali						
Prepared By	Srinivas N						
Date:	16-04-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total
1	PVC False Ceiling	101,102,103,106,107,108	14	Nos	850.00	11,900	
2	Master & Common						
							11,900
Amount in words : Eleven Thousand Nine Hundred Rupees Only .							

Bill for Equipment Allowance

Yousuf Ali,
Mallapur, Hyderabad.

Date: 15-04-22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PVC False ceiling work done in C Block
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done : Towards PVC False ceiling work done in B Block Toilets . For Flat Nos 101,102,103,104,105,106,107, Total Amount = 11900 /- Work done from date 06.10.21 to date 16.11.21.	Rs. 4760 /-

Amount in words : Four Thousand Seven Hundred and Sixty Rupees Only.

Sign: Yousuf Ali

Allowance for Consumables

Yousuf Ali,
Mallapur, Hyderabad.

Date: 15-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PVC False ceiling work done in C Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards PVC False ceiling work done in C Block Toilets . For Flat Nos 101,102,103,104,105,106,107, Total Amount = 11900 /- Work done from date 06.10.21 to date 16.10.21.	Rs. 2380 /-

Amount in words : Two Thousand Three Hundred and Eighty Rupees Only.

Sign: Yousuf Ali

Bill for Labour Charges

Yousuf Ali,
Mallapur, Hyderabad.

Date: 15-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PVC False ceiling work done in B Block
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards PVC False ceiling work done in B Block Toilets . For Flat Nos 101,102,103,104,105,106,107, Total Amount = 11900 /- Work done from date 06.10.21 to date 16.11.21.	Rs. 4760 /-

Amount in words : Four Thousand Seven Hundred and Sixty Rupees Only.

Sign: Yousuf Ali