

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

Sl. No. - site bills register		1166.		Date - site bills Register		25/04/22	
Company Name:		MRMLLP		Site:		G.M.P.	
Name of Contractor		G. Tirupati.					
Nature of work		Civil works.					
Work done		From Date		26-03-22		To Date	
						22-04-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	* Drive way of all	1447	40	SFT	57,880		
2.	mix works.						
3.	* Main hole chamber	1	6000	4s	6,000		
4.	In C-block for						
5.	drainage connection.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				63,880		
Bill required		<input checked="" 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works are completed. Infra works - Misc							
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 Labour Charges

G Tirupati.
Mallapur
Hyderabad

Date: 23-03-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: A Block and Drive way Shuttering.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards A Block and Drive way & C block Shuttering work. Total Amount = 63880 /- Work done from date 26-03-22 to date 22-04-22.	Rs.25552 /-

Amount in words: Twenty Five Thousand Five Hundred and Fifty Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Tirupati.
Mallapur
Hyderabad

Date: 23-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: A Block and Drive way Shuttering.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A Block and Drive way & C block Shuttering work. Total Amount = 63880 /- Work done from date 26-03-22 to date 22-04-22.	Rs.25552 /-

Amount in words: Twenty Five Thousand Five Hundred and Fifty Two Rupees Only.

Sign: _____

Allowance for Consumables

G Tirupati.
Mallapur
Hyderabad

Date: 23-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: A Block and Drive way & C block Shuttering.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A Block and Drive way & C block Shuttering work. Total Amount = 63880 /- Work done from date 26-03-22 to date 22-04-22.	Rs.12776 /-

Amount in words: Twelve Thousand Seven Hundred and Seventy Six Rupees Only.

Sign: _____