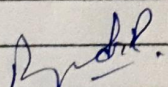


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1188		Date - site bills Register		02/05/22			
Company Name:		MRMLP		Site:		GMR			
Name of Contractor		B. Natesh							
Nature of work		Brick work done at creche under tt-block.							
Work done		From Date		To Date					
		06/2/2022		20/3/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	Brick work done	420	13/-	sft	5,460/-	/			
2.	at creche, under								
3.	tt-block.								
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				5,460/-				
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 : Brick work done at creche.									
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.

Allowance for Consumables

Bodasu Naresh,
Mallapur,Hyderabad.

Date:21.04.22

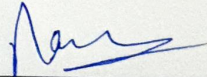
In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Brick Work done at Creche.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Brick Work done at Creche. Total Amount = 5,460/- Work done from date 06.02.22 to date 20.03.22.	Rs.1,092/-

Amount in words: One Thousand Ninety Two Rupees Only.

Sign: 

Bill for Labour Charges

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 21.04.2022

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Brick Work done at Creche..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Brick Work done at Creche. Total Amount = 5,460/- Work done from date 06.02.22 to date 20.03.22.	Rs.2,184/-

Amount in words: Two Thousand One Hundred And Eighty Four Rupees Only.

Sign: Nalun

Bill for Equipment Allowance

Bodasu Naresh,
Mallapur,Hyderabad.

Date: 21.04.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Brick Work done at Creche.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Brick Work done at Creche. Total Amount = 5,460/- Work done from date 06.02.22 to date 20.03.22.	Rs.2,184/-

Amount in words: Two Thousand One Hundred Eighty Four Rupees Only.

Sign: 