

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

Sl. No. – site bills register		1184		Date - site bills Register		29/4/22	
Company Name:		MRMHP		Site:		GMR	
Name of Contractor		S. Ganesh.					
Nature of work		Electrical.					
Work done		From Date		20/3/2022		To Date	
						25/4/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Inside flats	11	3500/-	flats	38,500/-		
2.	s.R. fixing						
3.	work done at						
4.	B-101, 102, 103,						
5.	107, 108, 406, 502						
6.	506, 603, 604, 605						
7.	after stage-III						
8.	50% bill.						
9.							
10.							
11.	Total:				38,500/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/4/22		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.

Allowance for Consumables

S Ganesh,
Mallapur, Hyderabad.

Date: 29.04.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Slab electrical conducting work done at A-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for internal flats of flat no 101,102,103,107,108,406,503,506,603,604,605. Total Amount = 38,500/- Work done from date 20-03-2022. to date 25-04-2022.	Rs.7,700/-

Amount in words : Seven Thousand Seven Hundred Rupees Only.

Sign: S. Ganesh

Bill for Equipment Allowance

S Ganesh,
Mallapur,Hyderabad.

Date: 29.04.2022

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work done at B-block

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for internal flats of flat no 101,102,103,107,108,406,503,506,603,604,605. Total Amount = 38,500/- Work done from date 20-03-2022. to date 25-04-2022.	Rs.15,400/-

Amount in words: Fifteen Thousand Four Hundred Rupees only .

Sign: S. Ganesh

Bill for Labour Charges

S Ganesh,
Mallapur,Hyderabad.

Date: 29.04.2022

In favor of: MRMallapurLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Slab electrical conducting work done at B-block .
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for internal flats of flat no 101,102,103,107,108,406,503,506,603,604,605. Total Amount = 38,500/- Work done from date 20-03-2022. to date 25-04-2022.	Rs.15,400/-

Amount in words: Fifteen Thousand Four Hundred Rupees only .

Sign: S. Gauri