

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

| Sl. No. - site bills register                         |                      | 1189  |         | Date - site bills Register    | 2-5-22   |   |
|---|----------------------|---|---------|-------------------------------|----------|---|
| Company Name:   |                      | MRMLLP  |         | Site:                         | SMR      |   |
| Name of Contractor<br><p align="center">Harmantka</p> |                      |   |         |                               |          |   |
| Nature of work<br><p align="center">Painting</p>      |                      |   |         |                               |          |   |
| Work done   |                      | From Date   | 10-3-22 | To Date                       | 30-4-22  |   |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate    | Units                         | Amount   | Contractors bill no   |
| 1.  | D-Block Flat:        | -8-   | 21248/- | nos                           | 169,984  |   |
| 2.  | 301 to 308           |   |         |                               |          |   |
| 3.  | 8 flats              |   |         |                               |          |   |
| 4.  | Internal             |   |         |                               |          |   |
| 5.  | Painting 40%         |   |         |                               |          |   |
| 6.  | work                 |   |         |                               |          |   |
| 7.  |                      |   |         |                               |          |   |
| 8.  |                      |   |         |                               |          |   |
| 9.  |                      |   |         |                               |          |   |
| 10.   |                      |   |         |                               |          |   |
| 11.   | Total:               |   |         |                               | 169984/- |   |
| Bill required   |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |         | GST bill required             |          | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |
| Measurement & estimate sheet:                         |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |         | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |
| PO/WO no.   |                      | -   |         | PO/WO date:                   |          | -   |
| Remarks : <p align="center">ALL work completed</p>    |                      |   |         |                               |          |   |
|   |                      |   |         |                               |          |   |
|   |                      |   |         |                               |          |   |
|   |                      |   |         |                               |          |   |
| Approved by Project Manager                           |                      | Approved by Design Team   |         | Approved by M.D.              |          |   |
| Date:   |                      | 02/05/22  |         | 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

Hanmanthu.  
Nacharam,  
Hyderabad.

Date: 02.05.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Painting work done at D-block  
**Towards:** Allowance for Consumables.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Towards internal painting work done in D-301,302,303,304,305,306,307,308 flats at D-block .<br>Total Amount – 1,69,984 /-<br>Work done from date : 10.03.22 to 30.04.22 | Rs.33,996 /- |

Amount in words: Thirty Three Thousand Nine Hundred Ninety Six Only.

Sign: Hanmanthu

## Bill for Equipment Allowance

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 02.05.22

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at D-block.  
**Towards:** Allowance for Equipment

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Towards internal painting work done in D-301,302,303,304,305,306,307,308 flats at D-block .<br>Total Amount = 1,69,984 /-<br>Work done from date : 10.03.22 to 30.04.22 | Rs.67,993 /- |

Amount in words: Sixty Seven Thousand Nine Hundred Ninety Three Only.

Sign: Hanmanthu

Bill for Labour Charges

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 02.05-22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Painting Work done at D-block  
**Towards:** Labour Charges

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Towards internal painting work done in D-301,302,303,304,305,306,307,308 flats at D-block .<br>Total Amount = 1,69,984 /-<br>Work done from date : 10.03.22 to 30.04.22 | Rs.67,993 /- |

Amount in words: Sixty Seven Thousand Nine Hundred Ninety Three Only.

Sign: Hanmanthu

