

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

Sl. No. - site bills register		1218	Date - site bills Register		16/05/22		
Company Name:		MFM LLP	Site:		G.M.R.		
Name of Contractor							
G. Sunitha.							
Nature of work							
Painting works.							
Work done		From Date	21-02-22	To Date	27-03-22.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block. 601,	3012	11.75	flats	35391.		
2.	602, 604, 605						
3.	607, 608.						
4.	Balcony &						
5.	utility putty						
6.	works.						
7.							
8.							
9.							
10.							
11.	Total:				35391		
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 <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 : In Balcony & utility putty works Completed.							
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 Sunitha.
Hyderabad.

Date: 17.04.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 601,602,604,605,607,608 Total Amount = 35391 /- Work done from date : 21.02.22 to 27.03.22	Rs. 14156/-

Amount in words: Fourteen Thousand One Hundred and Fifty Six Rupees Only.

Sign: _____



Allowance for Consumables

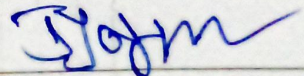
G Sunitha.
Hyderabad.

Date: 17.04.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 601,602,604,605,607,608 Total Amount = 35391 /- Work done from date : 21.02.22 to 27.03.22	Rs.7078/-

Amount in words: Seven Thousand and Seventy Eight Rupees Only.

Sign: 

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 17.04.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 501,502,504,505,507,508 Total Amount = 35391 /- Work done from date : 21.02.22 to 27.03.22	Rs. 14156/-

Amount in words: Fourteen Thousand One Hundred and Fifty Six Rupees Only.

Sign: 