

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

Sl. No. - site bills register	1236	Date - site bills Register	25-5-22			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	P. Jayaram					
Nature of work	Electrical					
Work done	From Date	To Date				
	14-4-22	22-5-22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D. Groot Electric	- 2 -	8,000/-	nos	16,000/-	
2.	603 & 604					
3.	stage - I					
4.	Electrical					
5.	chipping					
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,000/-	
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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 25-5-22		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.







## Bill for Labour Charges

P.Jayaram,  
Hyderabad.

Date: 25.05.22

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

**Type of Work:** Electrical Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling, fixing metal boxes in walls in D-603,604 flats at D-block (1,660 sft) flats. Total Amount = 16,000/- Work done from date 14.04.2022. to date 22.05.22.	Rs. 6400 /-

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: P. JAYARAM

## Bill for Equipment Allowance

P.Jayaram,  
Hyderabad.

Date: 25.05.22

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

**Type of Work:** Fixing metal boxes in walls  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards Chiselling,fixing metal boxes in walls in D-603,604 flats at D-block (1,660 sft) flats. Total Amount = 16,000/- Work done from date 14.04.2022. to date 22.05.22.	Rs. 6400 /-

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: P. JAYARAM

## Allowance for Consumables

P.Jayaram  
Hyderabad.

Date: 25.05.22

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

**Type of Work:** Electrical Work.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Towards Chiselling, fixing metal boxes in walls in D-603,604 flats at D-block (1,660 sft) flats. Total Amount = 16,000/- Work done from date 14.04.2022. to date 22.05.22.	Rs.3,200/-

Amount in words: Three Thousand Two Hundred Rupees Only.

Sign: P. JAYARAM