

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

Sl. No. - site bills register		-1231-	Date - site bills Register		19/05/2022		
Company Name:		MRMIIP	Site:		GMR		
Name of Contractor		Mahaveer					
Nature of work		Tiles fixing work done					
Work done		From Date	25/01/22	To Date	25.02.2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor floor	4691	17/-	sqft	79,852/-		
2.	tile fixing						
3.	work done						
4.	at B-block						
5.	1st, 4th & 6th floors						
6.	skirting	1380	17/-	Rft/-	23,466/-		
7.							
8.							
9.							
10.							
11.	Total:				10,33,81/-		
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: 19/5/22		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 Equipment Allowance

Mahaveer,
Mallapur.

Date: 18.05.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work done at B-block 1 st , 4 th , and 6 th floor corridor. Total Amount = 1,03,318/- Work done from date 25.01.2022 to date 25.02.2022	Rs. 41,327/-

Amount in words: Fourty Thousand Three Hundred and Twenty Seven Rupees Only.

Sign: Mahaveer

Bill for Labour Charges

Mahaveer,
Mallapur.

Date:25.02.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work done at B-block 1 st , 4 th , and 6 th floor corridor. Total Amount = 1,03,318/- Work done from date 25.01.2022 to date 25.02.2022	Rs. 41,327/-

Amount in words: Fourty Thousand Three Hundred and Twenty Seven Rupees Only.

Sign: Mahaveer

Allowance for Consumables

Mahaveer,
Mallapur.

Date: 18.05.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work done at B-block 1 st , 4 th , and 6 th floor corridor. Total Amount = 1,03,318/- Work done from date 25.01.2022 to date 25.02.2022	Rs. 20,663/-

Amount in words: Twenty Thousand Six Hundred and Sixty Three Rupees Only.

Sign: Mahaveer