

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

Sl. No. - site bills register		- 1232 -	Date - site bills Register		19/05/2022		
Company Name:		MRMIIP	Site:		GMR		
Name of Contractor		Tirupathi Raju					
Nature of work		Galls fixing work done					
Work done		From Date	18.03.2022	To Date	18.05.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6'x4' galls	1056	6/-	sft	6,336/-		
2.	4'x4' galls	176	6/-	sft	1056/-		
3.	2'x2'6" galls	220	6/-	sft	1,320/-		
4.	4'x3' galls	120	6/-	sft	792/-		
5.	Alteration works						
6.	2'x2'6"	120	21/-	sft	2,520/-		
7.	4'x4'	240	21/-	sft	5,040/-		
8.	at B-block						
9.							
10.							
11.	Total:				17,064/-		
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 : Galls fixing work done at B-502, 501, 503, 504, 305, 307, 108, 301, 101, 102, 103 flats.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/05/22		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.

Bill for Labour Charges

Naresh Bodasu
Hyderabad

Date: 18.05.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Grills fixing work done
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Grills fixing work done at B- 502,305,307,108,301,501,502,101,102,103 . Total Amount = Rs.17,064 /- Work done from date 18.03.2022 to date 18.05.2022	Rs.6,825/-

Amount in words: Six Thousand Eight Hundred and Twenty Two Rupees Only.

Sign: Raju

Bill for Equipment Allowance

Naresh Bodasu,
Hyderabad

Date: 18.05.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Grills Fixing Work Done.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Towards Grills fixing work done at B- 502,305,307,108,301,501,502,101,102,103 . Total Amount = Rs.17,064 /- Work done from date 18.03.2022 to date 18.05.2022	Rs.6,825/-

Amount in words: Six Thousand Eight Hundred and Twenty Two Rupees Only.

Sign: Raju

Allowance for Consumables

Naresh Bodasu
Hyderabad

Date: 18.05.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Grills Fixing Work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Grills fixing work done at B- 502,305,307,108,301,501,502,101,102,103 . Total Amount = Rs.17,064 /- Work done from date 18.03.2022 to date 18.05.2022	Rs.3,412/-

Amount in words: Three Thousand Four Hundred and Twelve Rupees Only.

Sign: Rajeev