

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

Sl. No. - site bills register		-1233-	Date - site bills Register		19/05/2022		
Company Name:		MRMHP	Site:		GMR		
Name of Contractor Mohaveer Gussjar							
Nature of work Granite fixing work done							
Work done							
		From Date	25.03.2022	To Date	18.05.2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite fixing	9	11,000/-	floor	99,000/-		
2.	work done at						
3.	13-block stairs						
4.	case-2						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				99,000/-		
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: 19/05/22		Date:		Date:			
Sign: [Signature]		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: Granite work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Granite fixing work done at B-block Stair case-2 . Total Amount = 99,000/- Work done from date 25.03.2022 to date 18.05.2022	Rs. 39,600/-

Amount in words: Thirty Nine Thousand Six Hundred 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: Granite Fixing work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite fixing work done at B-block Stair case-2 . Total Amount = 99,000/- Work done from date 25.03.2022 to date 18.05.2022	Rs. 19,800/-

Amount in words: Nineteen Thousand Eight Hundred 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: Granite work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Granite fixing work done at B-block Stair case-2 . Total Amount = 99,000/- Work done from date 25.03.2022 to date 18.05.2022	Rs. 39,600/-

Amount in words: Thirty Nine Thousand Six Hundred Rupees Only.

Sign: Mahaveer