

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

| Sl. No. – site bills register | | 1239. | | Date - site bills Register | | 25/05/22. | |
|------------------------------------|------------------------|--|------|-------------------------------|---------|--|--|
| Company Name: | | MRMLLP. | | Site: | | G.M.P. | |
| Name of Contractor | | G. Sumitha. | | | | | |
| Nature of work | | Painting works. | | | | | |
| Work done | | From Date | | 21.03.22 | | To Date | |
| | | | | | | 25.05.22. | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | B-Block 601, 602 | 5 | 32 | flats | 92,960. | | |
| 2. | 604, 605, 608 | | | | | | |
| 3. | | | | | | | |
| 4. | 35% for stage II works | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 92,960. | | |
| 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 : All works are completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | 25/05/22 | | 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.

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 27.05.22

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 painting work done in B601,602,604,605,608 flats at B-block . C-Total Amount = 92,960 /- Work done from date : 21.03.22 to 25.05.22 | Rs.18,592 /- |

Amount in words: Eighteen Thousand Five Hundred and Ninety Two Rupees Only.

Sign: Jyotsna

Bill for Labour Charges

G Sunitha.
Hyderabad.

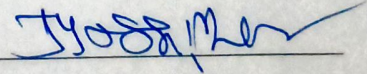
Date: 25.05.22

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 painting work done in B601,602,604,605,608 flats at B-block . C-Total Amount = 92,960 /- Work done from date : 21.03.22 to 25.05.22 | Rs.37,184 /- |

Amount in words: Thirty Seven Thousand One Hundred and Eighty Four Rupees Only.

Sign: _____



Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 25.05.22

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 painting work done in B601,602,604,605,608 flats at B-block . C-Total Amount = 92,960 /- Work done from date : 21.03.22 to 25.05.22 | Rs.37,184 /- |

Amount in words: Thirty Seven Thousand One Hundred and Eighty Four Rupees Only.

Sign: _____

