

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

Sl. No. - site bills register		1247		Date - site bills Register		06-06-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		M. Maresh					
Nature of work		Dust shifting					
Work done		From Date		3-2-22		To Date	
						18-4-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block Plat	9960	4.96/-	Sft	49,400/-	/	
2.	No. 301, 304						
3.	305, 306						
4.	307 & 308						
5.	Dust shifting						
6.	work						
7.							
8.							
9.							
10.							
11.	Total:				49,400/-		
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: 06-06-22		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

Mallam naresh ,  
Hyderabad.

Date: 06.06.22

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

**Type of Work:** Dust shifting.  
**Towards:** Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Dust shifting for flooring in D-301,304,305,306,307,308 flats in D-block . Total Amount = 49,402 Work done from date 03.02.22 to date 18.04.22.	Rs.19,760 /-

Amount in words : Nineteen Thousand Seven Hundred and Seventy Rupees .

Sign: \_\_\_\_\_

*Naresh*

## Bill for Equipment Allowance

Mallam Naresh ,  
Hyderabad.

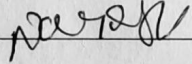
Date: 06.06.22

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

**Type of Work:** Dust Shifting .  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Dust shifting for flooring in D-301,304,305,306,307,308 flats in D-block . Total Amount = 49,402 Work done from date 03.02.22 to date 18.04.22.	Rs.19,760 /-

Amount in words : Nineteen Thousand Seven Hundred and Seventy Rupees .

Sign: 



## Allowance for Consumables

Mallam Naresh ,  
Hyderabad.

Date: 06.06.22

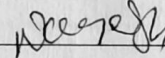
**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Dust Shifting.

**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Dust shifting for flooring in D-301,304,305,306,307,308 flats in D-block . Total Amount = 49,402 Work done from date 03.02.22 to date 18.04.22.	Rs. 9,880 /-

Amount in words : Nine Thousand Eight Hundred and Eighty Rupees .

Sign:  \_\_\_\_\_