

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

Sl. No. - site bills register		1273		Date - site bills Register		<del>1273</del> 08-06-22	
Company Name:		MFM LLP		Site:		GMR	
Name of Contractor		J. Muralidhar					
Nature of work		Painting					
Work done		From Date		To Date			
		10.4.22		30.5.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-107,408	2	32	flats	21,760		
2.	25% Bill	25% Bill					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,760		
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 Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08.06.22		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.





**Allowance for Consumables**

J.Muralidhar,  
Hyderabad.

Date: 08.06.22

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

**Type of Work:** Painting work done at A-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-107,408 flats at A-block . Total Amount = 21,760 /- Work done from date : 10.04.22 to 30.05.22	Rs. 4,352 /-

Amount in words: Four Thousand Three Hundred Fifty Two Only.

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



## Bill for Equipment Allowance

J.Muralidhar,  
Hyderabad.


Date: 08.06.2022

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

**Type of Work:** Painting work done at A-block.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-107,408 flats at A-block . Total Amount = 21,760 /- Work done from date : 10.04.22 to 30.05.22	Rs. 8,704 /-

Amount in words: Eight Thousand Seven Hundred and Four Only.



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

Bill for Labour Charges

J.muralidhar,  
Hyderabad.

Date: 08.06.22

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

**Type of Work:** Painting Work done at A-block  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-107,408 flats at A-block . Total Amount = 21,760 /- Work done from date : 10.04.22 to 30.05.22	Rs.8,704 /-

Amount in words: Eight Thousand Seven Hundred and Four Only.

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

