

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

Sl. No. - site bills register	1292	Date - site bills Register	14-6-22
Company Name:	m RMLLP	Site:	GMR
Name of Contractor	B. Hanmanthu		
Nature of work	Painting		
Work done	From Date	To Date	
	12-2-22	10-6-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block flat	-1-	26112	nos	26112/-	
2.	no:- 303					
3.	35% + 25%					
4.	Painting					
5.	work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				26112/-	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14-6-22	Date:	Date:
Sign: <i>[Signature]</i>	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

Hanmanthu,  
Nacharam ,  
Hyderabad.

Date: 14.06.22

**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 internal painting work done in A-303 flat at A-block . Total Amount = 26,112 /- Work done from date : 12.02.22 to 10.06.22	Rs. 5,222 /-

Amount in words: Five Thousand Two Hundred Twenty Two Only.

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

### Allowance for Consumables

Hanmanthu.  
Nacharam,  
Hyderabad.

Date: 14.06.22

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in A-303 flat at A-block . Total Amount = 26,112 /- Work done from date : 12.02.22 to 10.06.22	Rs. 10.444 /-

Amount in words: Ten Thousand Four Hundred and Forty Four Only.

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

Bill for Labour Charges

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 14.06.22

**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 internal painting work done in A-303 flat at A-block . Total Amount = 26,112 /- Work done from date : 12.02.22 to 10.06.22	Rs. 10.444 /-

Amount in words: Ten Thousand Four Hundred and Forty Four Only.

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