

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

Sl. No. - site bills register		1294		Date - site bills Register		14.6.22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor <i>Kumanna</i>							
Nature of work <i>VDF work</i>							
Work done		From Date		To Date			
		<i>22-5-22</i>		<i>27-5-22</i>			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<i>A & B-Block</i>	<i>7263</i>	<i>-6-</i>	<i>sft</i>	<i>43579</i>		
2.	<i>cellar VDF</i>	<i>7263</i>	<i>-1-</i>	<i>sft</i>	<i>7263</i>		
3.	<i>concrete</i>						
4.	<i>Laying work</i>						
5.	<i>Bunds</i>						
6.	<i>Curing work</i>						
7.							
8.							
9.							
10.				<i>Total</i>	<i>50842</i>		
11.				<i>15%</i>	<i>-7626</i>		
		Total:			<i>43215/-</i>		
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.		<i>-</i>		PO/WO date:		<i>-</i>	
Remarks :							
<i>Deducted 15% Amount for per workmanship in previous work of VDF under 'A' block still floor.</i>							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: <i>14-6-22</i>		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.

Allowance for Consumables

Kurmana,
Mallapur,
Hyderabad.

Date: 14.06.22

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur

Type of Work: VDF Flooring in A & B- Blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Flooring & Laying Curing Bunds on VDF flooring area at A & b-blocks cellar area. Total Amount = 50,842 /- Work done from date 22.05.22 to date 27.05.22	Rs.10,168 /-

Amount in words: Ten Thousand One Hundred and Sixty Eight Only.

Sign: B. Chi

Bill for Labour Charges

Kurmana,
Mallapur,
Hyderabad.

Date: 14.06.22

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur

Type of Work: VDF Flooring at A & B- Blocks.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Flooring & Laying Curing Bunds on VDF flooring area at A & b-blocks cellar area. Total Amount = 50,842 /- Work done from date 22.05.22 to date 27.05.22	Rs.20,336 /-

Amount in words: Twenty Thousand Three Hundred And Thirty Six.

Sign: Bechi

Bill for Equipment Allowance

Kurmana,
Mallapur,
Hyderabad.

Date: 14.06.22

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur

Type of Work: VDF Flooring at A & B- Blocks
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Flooring & Laying Curing Bunds on VDF flooring area at A & b-blocks cellar area. Total Amount = 50,842 /- Work done from date 22.05.22 to date 27.05.22	Rs.20,336 /-

Amount in words: Twenty Thousand Three Hundred And Thirty Six.

Sign: B. S. S. S.