

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

Sl. No. - site bills register		1295		Date - site bills Register		14.6.22	
Company Name:		MARILLIP		Site:		AMP	
Name of Contractor K-Subhachy							
Nature of work Civil Work							
Work done		From Date		To Date			
		03.2.22		20.5.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-blut work						
2.	side Retaining wall						
3.	Civil Work	464	16	sqm	7224		
4.	10" masonry R.V	396	13	sqm	5148		
5.	6" dia. Pipe	396	6	sqm	2376		
6.	PCC						
7.							
8.							
9.							
10.							
11.	Total:				17,938		
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 : All work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14.6.22		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

Subhash ,
Hyderabad.

Date: 14.06.22


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-105,106,107,108,201 to 208,302,303 flats in D-block . Total Amount = 104,646. Work done from date 03.02.22 to date 30.05.22.	Rs. 20,929 /-

Amount in words : Twenty Thousand Nine Hundred and Twenty Nine Rupees .

Sign:  14/06/2022

Bill for Equipment Allowance

Subhash,
Hyderabad.


Date: 14.06.22

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-105,106,107,108,201 to 208,302,303 flats in D-block . Total Amount = 104,646. Work done from date 03.02.22 to date 30.05.22.	Rs. 41,858 /-

Amount in words : Forty One Thousand Eight Hundred and Fifty Eight Rupees .

Sign:  14/06/2022

Bill for labour charges

K.Subhash ,
Hyderabad.


Date: 14.06.22

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-105,106,107,108,201 to 208,302,303 flats in D-block . Total Amount = 104,646. Work done from date 03.02.22 to date 30.05.22.	Rs. 41,858 /-

Amount in words : Forty One Thousand Eight Hundred and Fifty Eight Rupees .

Sign:  14/06/2022