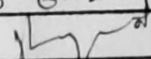


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1319		Date - site bills Register		28.06.22	
Company Name:		HERMILIP		Site:		GMR	
Name of Contractor Barita Das							
Nature of work Curl Wall							
Work done		From Date		28.4.22		To Date	
						26.5.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D. Block Drive	133	13	sq	1739		
2.	Below Columns	1809	16	sq	28943		
3.	Plaster, Brickwork						
4.	of Angli Meters						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,752		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All walls completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 28.6.22		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

Banita Das,
Orissa.

Date: 28.06.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: A-block West Side parapet wall brickwork.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: civil work done for A-block west side parapet wall brickwork, 2 coat plastering. Total Amount = 33,752 /- Work done from date 28.04.22 to date 26.05.22.	Rs. 6,750 /-

Amount in words: Six Thousand Seven Hundred Fifty Only.

Sign: Jarai Kumar Dal

Bill for labour charges

Banita Das,
Orissa.

Date: 28.06.22

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

Type of Work: A-block West Side Driveway below column Plastering.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: civil work done for A-block west side parapet wall brickwork, 2 coat plastering. Total Amount = 33,752 /- Work done from date 28.04.22 to date 26.05.22.	Rs. 13,500-

Amount in words: Thirteen thousand Five hundred Rupees Only.

Sign: SARAJ Kumar Das

Bill for Equipment Allowance

Banita Das ,
Orrisa.

Date: 28.06.22

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

Type of Work: A-block West Side parapet wall brickwork.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:civil work done for A-block west side parapet wall brickwork,2coat plastering. Total Amount = 33,752 /- Work done from date 28.04.22 to date 26.05.22.	Rs.13,500-

Amount in words: .Thirteen thousand Five hundred Rupees Only.

Sign: Jaraj Kumar Das