

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

Sl. No. - site bills register		1335		Date - site bills Register		7/7/22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Kailash Pandey.							
Nature of work Brick work							
Work done		From Date		05.06.22		To Date	
						06.07.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work C-607	1660	126	sqft	246808		
2.	C-607	1660	126	sqft	246808		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				493617		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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.

[Handwritten signature]

Allowance for Consumables


Kailash Pandey.
Mallapur
Hyderabad

Date: 04-07-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards brick work done C block 601,607 Amount =Rs.4,93,617 /- Work done from date 05.06.22 to date 6.07.22.	Rs.98,723/-

Amount in words: Nienty eight thousand seven hundred and twenty three Rupees Only.

Sign: 

Bill for Equipment Allowance

Kailash Pandey,
Mallapur
Hyderabad

Date: 04-07-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmochar Residency
Location: Mallapur
Type of Work: Civil Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards brick work done C block 601,607 Amount =Rs.4,93,617 /- Work done from date 05.06.22 to date 6.07.22.	Rs:1,97,446/-

Amount in words: One lakh ninety seven thousand four hundred fourty six Rupees Only.

Sign: _____



Bill for Labour Charges
Kailash Pandey,
Mallapur
Hyderabad

Date: 04-07-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards brick work done C block 601,607 . Amount =Rs.4,93,617/- Work done from date 05.06.22 to date 6.07.22.	Rs.1,97,446/-

Amount in words: One lakh niney seven thousand four hundred fourty six Rupees Only.

Sign: 
