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

l. No	. – site bills	1	3/133	9	Date Regis	- site bil ter	ls	11-7-22			
omp	any Name:	mi	RMLL	P	Site:			GMR			
lame	of Contractor			7	. ~	wal	idho	2			
Vatur	e of work		. 100		6	aisti	ng	100			
work.	done	From	Date	114	-6-	-22 To	Date	8	7-22		
No.	Villa/Flat/block no	D. Q	ty.	Rate		Units	Amo		Contractors bill no		
1.	A-Block Fla	trol-	2720	-8	1-	sbt	21.	760			
2.	306930					May 1/2		100			
3.	Pinal wat						1		19		
4.	Final wat	57.					1		1		
5.	work					-					
6.				-			-				
7.				-							
9.				-			-	1-			
9.		1		-	- 4		-				
10.		Total:		-	7 A		121	760%			
	required	100	ES INO.	1_	GST	bill requ	1		□NO.		
Mea	surement &	DR	equired		Me	asuremen	t &	P'Encl	osed enclosed		
	WO no.	□ Not required			PO/WO date:			_			
Berr	erks :	1			-		300				
	- W			E 1961			18,-1				
			10 1 8 9		18						
		-					0				
Apo	proved by Project I	Manage	ra Apr	roved	by De	sign Tea	m A	pproved	by M.D.		
Date		06 01	Dat	Date:				ate:			
	a:	DY.		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, turning etvil contractors. 3. Whenever not applicable – fill NA. 4. Estimate and measurement shocts are not required for turning jobs where guideline rates are clearly given.

	1	S		Date:	Pre	Cor	Wo	Project:	Company Name:	ME
		S No.		e.	Prepared By	ntractor	rk Des			ASUR
A-306,307	A-block	Item Head			Зу	Contractor Name:	Work Description:		Name:	MEASUREMENT SHEET
25 % Bill		Item Description		11.07.22	Sai Kumar	J.Muralidhar	A-block painting	Gulmohar Residency.	MRMallapur LLP	
	1.00	Length	A							
	1.00	Width	В							
	1.00	Height	С					Sign:	Approved by:	
	2.00	Nos	D							
	2.00	Quantity	E= AxBxCxD						Ramprasad	
	flats	Units	'т							

1 N-01008 N-500,501	Grand Total										
X-200, 201	Grand Total										
Cibit											
36											
21,700.00	21,760	21,760	21,760	21,760	21,760	21,760	21,760	21,760	21,766	21,70	21,

## Allowance for Consumables

J.Muralidhar. Hyderabad.

Date: 11.07.22

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at A-block Allowance for Consumables.

S No.
1.

Amount in words: Four Thousand Three Hundred and Fifty Two Only.

Sign: Mustidhas

## **Bill for Equipment Allowance**

J.Muralidhar, Hyderabad.

Date: 11.07.2022

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 painting work done in A-306,307 Final bill flats at A-block.  Total Amount = 21,760 /-  Work done from date: 14.06.22 to 08.07.22	Rs.8,704 /-

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign: Moralistas

## Bill for Labour Charges

J.muralidhar, Hyderabad.

Date: 11.07.22

In favor of: Project / Site: MRMallapurLLP 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 painting work done in A-306,307 Final bill flats at A-block.  Total Amount = 21,760 /-	Rs.8,704 /-
	Work done from date: 14.06.22 to 08.07.22	

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign: \_\_ Mrdidher