

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

Sl. No. -- site bills register		- 1377 -		Date - site bills Register		26/7/22	
Company Name:		MRMHP		Site:		GMR	
Name of Contractor Mahavey							
Nature of work Granite fixing							
Work done		From Date		To Date			
		22.06.22		22.07.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite fixing	255	38/-	sqft	9690/-		
2.	Champhoring	702	25/-	sqft	17550/-		
3.							
4.	Work done						
5.	at B-block						
6.	measuring lift						
7.							
8.							
9.							
10.							
11.	Total:				27,240/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 26/7/22		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.

Bill for Equipment Allowance

Mallam Naresh ,
Hyderabad.

Date: 23.07.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Fixing
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Granite tiles work done at lift in B-block . Total Amount = 27,240/- Work done from date 23.06.22 to date 23.07.22.	Rs.10,896 /-

Amount in words : Ten Thousand eight hundred and ninety six rupees.

Sign: _____

Maahar 109

Allowance for Consumables

Mallam Naresh ,
Hyderabad.

Date: 23.07.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards Granite tiles work done at lift in B-block . Total Amount = 27,240/- Work done from date 23.06.22 to date 23.07.22.	Rs.5,448 /-

Amount in words : Five Thousand four hundred and forty eight rupees..

Sign: _____

Moharaj

Bill for labour charges

Mallam naresh,
Hyderabad.

Date: 23.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite fixing
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Granite tiles work done at lift in B-block. Total Amount = 27,240/- Work done from date 23.06.22 to date 23.07.22.	Rs. 10,896/-

Amount in words : Ten Thousand eight hundred and ninety six rupees.

Sign: _____

Mallapur