

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

Sl. No. - site bills register		- 1378 -	Date - site bills Register		26/7/22	
Company Name:		MRMLIP	Site:		GMR	
Name of Contractor Mahaveer						
Nature of work Floor Lining						
Work done		From Date	23.06.21	To Date	23.07.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Verified (2'x2')					
2.	SUBA 1660 (68%)	1128	16/-	Sft	18,048/-	
3.	Skirting 2 1/2"	348	16/-	Sft	5,568/-	
4.	9'x4 1/2"					
5.	SUBA 1660 (68%)	1128	4/-	Sft	4,512/-	
6.	Skirting	348	4/-	Sft	1,392/-	
7.	Toilet (2.00/Toilet)	400	18/-	Sft	7,200/-	
8.	Utility/Kitchen	93	15/-	Sft	1,395/-	
9.					/	
10.						
11.	Total:				38,115/-	
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: 26/7/22			Date:		Date:	
Sign: <i>[Signature]</i>			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 labour charges

Mallam naresh ,
Hyderabad.

Date: 23.07.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards flooring and bathroom tiles work don at C-207 flat in C-block . Total Amount = 38,115/- Work done from date 23.06.22 to date 23.07.22.	Rs.15,246 /-

Amount in words : Fifteen thousand two hundred and forty six rupees.

Sign: Mallapur

Bill for Equipment Allowance

Mallam Naresh ,
Hyderabad.

Date: 23.07.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards flooring and bathroom tiles work don at C-207 flat in C-block . Total Amount = 38,115/- Work done from date 23.06.22 to date 23.07.22	Rs.15,246 /-

Amount in words : Fifteen thousand two hundred and forty six rupees.

Sign: _____

Mahaveer

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: Flooring
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards flooring and bathroom tiles work don at C-207 flat in C-block . Total Amount = 38,115/- Work done from date 23.06.22 to date 23.07.22	Rs. 7,623 /-

Amount in words : Seven Thousand six hundred and twenty three Rupees .

Sign: _____

Mallapur