

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

Sl. No. - site bills register		-1379-	Date - site bills Register		26/7/22		
Company Name:		MRMUP	Site:		GMR		
Name of Contractor							
Mahaveer							
Nature of work							
Granite fixing							
Work done		From Date	23.06.22	To Date	23.07.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite	3	11,000/-	flat	33,000/-		
2.	fixing work						
3.	done at Rs						
4.	605, 606, 607						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 B-605,606,607 flats in B-block . Total Amount = 33,000/- Work done from date 23.06.22 to date 23.07.22.	Rs.13,200 /-

Amount in words : Thirteen thousand two hundred rupees.

Sign: \_\_\_\_\_

*Mahesh*

# 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 B-605,606,607 flats in B-block . Total Amount = 33,000/- Work done from date 23.06.22 to date 23.07.22.	Rs.13,200 /-

Amount in words : Thirteen thousand two hundred rupees.

Sign: Mohawati

## 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 B-605,606,607 flats in B-block . Total Amount = 33,000/- Work done from date 23.06.22 to date 23.07.22.	Rs. 6,600 /-

Amount in words : Six Thousand six hundred Rupees .

Sign: Mallapur