

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

Sl. No. -- site bills register		-1373-	Date - site bills Register		26/7/22		
Company Name:		MRM Up	Site:		GMR		
Name of Contractor							
Kailash Pandey							
Nature of work							
Water proofing							
Work done		From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-301	1660	281-	Sft	54,8461-		
2.	C-302	1660	281-	Sft	54,8461-		
3.	C-303	1660	281-	Sft	54,8461-		
4.	C-304	1660	281-	Sft	54,8461-		
5.	C-305	1660	281-	Sft	54,8461-		
6.	C-306	1660	281-	Sft	54,8461-		
7.	C-307	1660	281-	Sft	54,8461-		
8.	Rate 10% bill						
9.							
10.							
11.	Total:				3,83,9221-		
Bill required		<input checked="" 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. Whenever 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
Kailash pandey,
Mallapur.

Date: 23.07.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing work done.
Towards: Bill for Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards water proofing work done at C- block 301-307. Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022	Rs. 1,53,568/-

Amount in words: One Lac Fifty Three Thousand Five Hundred and Sixty Eight
Rupees Only

Sign: Kailash Pandey

Bill for Labour Charges

Kailash pandey,
Mallapur.

Date: 25.07.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing work done.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards water proofing work done at C- block 301-307. Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022	Rs. 1,53,568/-

Amount in words: One Lac Fifty Three Thousand Five Hundred and Sixty Eight Rupees Only

Sign: Kailash Pandey

Allowance for Consumables

Kailash pandey,
Mallapur.

Date:25.07.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing work done.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards water proofing work done at C- block 301-307. Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022	Rs. 76,784/-

Amount in words: Seventy Six Thousand Seven Hundred and Eighty Four Rupees Only

Sign: Kailash