

12000/11

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

Sl. No. - site bills register		1449	Date - site bills Register		11/9/22		
Company Name:		MRMLLP	Site:		CMP		
Name of Contractor		B. Aswini					
Nature of work		Electrical work					
Work done		From Date	26/8/22	To Date	30/8/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	H block	3	3000	Nb's	9000/-	/	
2.	Slab 7						
3.	Flats 503						
4.	504, 505						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9000/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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 : All works done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/9/22		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimates and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Allowance for Consumables

B. Awini
Mallapur
Hyderabad

Date: 01.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards H block slab 7 flats 301,302,306,307 slab electrical conducting pipes, deep boxes, fan boxes. Total Amount = 9000/- Work done from date 26.08.2022 to date 30.08.2022	Rs. 1800/-

Amount in words: One thousand eight hundred Rupees Only.

Sign: Raja

Bill for Labour Charges

B. Awini
Mallapur
Hyderabad

Date: 01.09.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards H block slab 7 flats 301,302,306,307 slab electrical conducting pipes, deep boxes, fan boxes. Total Amount = 9000/- Work done from date 26.08.2022 to date 30.08.2022	Rs.3600/-

Amount in words: Three thousand six hundred Rupees Only.

Sign: Rajan

Bill for Equipment Allowance

B. Aswini
Mallapur
Hyderabad

Date: 01.09.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards H block slab 7 flats 301,302,306,307 slab electrical conducting pipes, deep boxes, fan boxes. Total Amount = 9000/- Work done from date 26.08.2022 to date 30.08.2022	Rs.3600/-

Amount in words: Three thousand six hundred Rupees Only.

Sign: 