

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

Sl. No. - site bills register		1456	Date - site bills Register		06/09/2022			
Company Name:		MARNLLP	Site:		GMR			
Name of Contractor		Malkam Nareth.						
Nature of work		G-Block dust shifting for tiled work.						
Work done		From Date	10.07.2022	To Date	20.08.2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Towards G-Block	9,520	5.01	sqft	47,695			
2.	dust shifting							
3.	flat no:	8,160	5.32	sqft	43,411			
4.	301, 302, 303,					/		
5.	304, 305, 306,							
6.	307, 401, 402,							
7.	403, 404, 405							
8.	406,							
9.								
10.								
11.	Total:				91,106			
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required			<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:			<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:				
Remarks :		All work done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.				
Date:		Date:		Date:				
Sign:		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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

Allowance for Consumables

Mallam.Naresh,
Hyderabad

Date: 06.09.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-Block dust shifting for tile work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards G-Block dust shifting for tiles work done.Flat.no 301,302,303,304,305,306,307,401,402,403,404,405,406. Amount =Rs.91,106 /- Work done from date 10.07.22 to date 20.08.22.	Rs 36,442 /-

Amount in words: Thirty Thousand Four Hundred And Fourty Two Rupees Only.

Sign: _____



Bill for Equipment Allowance

Mallam.Naresh,
Hyderabad


Date: 06.09.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: G-Block dust shifting for tile work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards G-Block dust shifting for tiles work done.Flat.no 301,302,303,304,305,306,307,401,402,403,404,405,406. Amount =Rs.91,106 /- Work done from date 10.07.22 to date 20.08.22.	Rs.36,442/-

Amount in words: Thirty Thousand Four Hundred And Fourty Two Rupees Only.

Sign: 

Bill for Labour Charges

Mallam.Naresh,
Hyderabad

Date: 06.09.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: G-Block dust shifting for tile work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards G-Block dust shifting for tiles work done.Flat.no 301,302,303,304,305,306,307,401,402,403,404,405,406. Amount =Rs.91,106 /- Work done from date 10.07.22 to date 20.08.22.	Rs.18,221/-

Amount in words: Eighteen Thousand Two Hundred And Twenty One Rupees Only.

Sign: _____

