

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

Sl. No. - site bills register		- 1502 -	Date - site bills Register		19.09.22		
Company Name:		MRMIP	Site:		GMR		
Name of Contractor Kileshwari Bargharya							
Nature of work Dust shifting							
Work done		From Date	21.08.22	To Date	12.09.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-601-607	11620	41/-	Sft	46480/-		
2.	date dust						
3.	shifting for						
4.	flooring						
5.	40% lifting	32%	32	%	12592/-		
6.	charge						
7.							
8.							
9.							
10.							
11.	Total:				65,072/-		
Bill required		<input checked="" 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 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:		Date:		Date:			
Sign:		Sign:		Sign:			

Note: 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. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Bill for Equipment Allowance

Kileshwari Barghaiya.
Mallapur
Hyderabad

Date: 15-09-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at C block..
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no C 601 to 607 . Amount =Rs.65,072 /- Work done from date 21-08-22 to date 12-09-22.	Rs 26,028/-

Amount in words: Twenty Six Thousand Twenty Eight Rupees Only.

Sign: Kileshwari

Allowance for Consumables

Kileshwari Barghaiya.
Mallapur
Hyderabad

Date: 15-09-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at C block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no C 601 to 607 . Amount =Rs.65,072/- Work done from date 21-08-22 to date 12-09-22.	Rs 13,014/-

Amount in words: Thirteen Thousand Fourteen Rupees Only.

Sign: Kileshwari

Bill for Labour Charges

Kileshwari Barghaiya.
Mallapur
Hyderabad

Date: 15-09-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust filling for Tile laying work at C block..
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards dust filling work done for tiles laying in flats for flat no C 601 to 607 . Amount =Rs.65,072 /- Work done from date 21-08-22 to date 12-09-22.	Rs 26,028/-

Amount in words: Twenty Six Thousand Twenty Eight Rupees Only.

P

Sign: Kileshwari