

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

Sl. No. - site bills register	-1501	Date - site bills Register	19.09.22
Company Name:	MRMHP	Site:	GHR
Name of Contractor	G. Sunita		
Nature of work	Painting inside doors		
Work done	From Date	To Date	
	10.7.22	12.09.22	

Sl. No.	Villa/Fist/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-101,102,103	66	300			
2.	104,201,202,203					
3.	204,301,302,303					
4.	304,401,402,403					
5.	404, Flats					
6.	Advances 90%	26560	6.41/-	SFT	1,69,984/-	
7.	Stage-I 20%	26560	6.41/-	SFT	1,69,984/-	
8.	Total 40%					
9.						
10.						
11.	Total:				3,39,968/-	

Bill required	<input 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 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: 19/09/22	Date:	Date:
Sign: [Signature]	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.

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 19.09.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at C-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 101,102,103,104,201,202,203,204,301,302,303,304,40 1,402,403,404 flats at C-block . D-Total Amount = 3,39,968 /- Work done from date : 10.07.22 to 12.09.22	Rs. 67,993 /-

Amount in words: Sixty seven thousand nine hundred and ninety three Rupees Only.

Sign: _____

Jyo Kishan

Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 19.09.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at C-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 101,102,103,104,201,202,203,204,301,302,303,304,401,402,403,404 flats at C-block . D-Total Amount = 3,39,968 /- Work done from date : 10.07.22 to 12.09.22	Rs. 1,35,987 /-

Amount in words: One lakh thirty five thousand nine hundred and eighty seven Rupees Only.

Sign: _____

[Handwritten Signature]

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 19.09.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at C-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 101,102,103,104,201,202,203,204,301,302,303,304,401,402,403,404 flats at C-block . D-Total Amount = 3,39,968 /- Work done from date : 10.07.22 to 12.09.22	Rs. 1,35,987 /-

Amount in words: One lakh thirty five thousand nine hundred and eighty seven Rupees Only.

Sign: 