

69819

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

| Sl. No. - site bills register | | 1213 | | Date - site bills Register | | 17/05/22 | |
|--|----------------------|--|------|-------------------------------|--------|--|--|
| Company Name: | | MRMLLP | | Site: | | G.M.R. | |
| Name of Contractor | | G. Tirupathi | | | | | |
| Nature of work | | Civil work | | | | | |
| Work done | | From Date | | 26-03-22 | | To Date | |
| | | | | | | 22-04-22 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Road cutting - 8mm | 530 | 8 | nos | 5040 | | |
| 2. | work done 12mm | 30 | 12 | nos | 360 | | |
| 3. | 16mm | 120 | 16 | nos | 1920 | | |
| 4. | 20mm | 56 | 20 | nos | 1120 | | |
| 5. | Projected at | | | | | | |
| 6. | B-Block & A-Block | | | | | | |
| 7. | Slab at 113 level. | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 8440 | | |
| 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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : Road cutting work done @ B-Block Slab level 113' for Drive way connecting of the level has changed to 114.5" | | | | | | | |
| 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, turnkey civil contractors. 3. Wherever 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

G Tirupati.
Mallapur
Hyderabad

Date: 15-05-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B Block and C Drive way Rod Cutting .
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards B Block and C Drive way Rod Cutting work at 113 Lvl. Total Amount = 8440 /- Work done from date 26-03-22 to date 22-04-22. | Rs.3376 /- |

Amount in words: Three Thousand Three Hundred and Seventy Six Rupees Only.

Sign: _____

Tirupati

Allowance for Consumables

G Tirupati.
Mallapur
Hyderabad

Date: 15-05-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B Block and C Drive way Rod Cutting .
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards B Block and C Drive way Rod Cutting work at 113 Lvl. Total Amount = 8440 /- Work done from date 26-03-22 to date 22-04-22. | Rs.1688 /- |

Amount in words: One Thousand Six Hundred and Eighty Eight Rupees Only.

Sign: Tirupati

Bill for Labour Charges

G Tirupati.
Mallapur
Hyderabad

Date: 15-05-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B Block and C Drive way Rod Cutting .
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards B Block and C Drive way Rod Cutting work at 113 Lvl. Total Amount = 8440 /- Work done from date 26-03-22 to date 22-04-22. | Rs.3376 /- |

Amount in words: Three Thousand Three Hundred and Seventy Six Rupees Only.

Tirupati
Sign: _____