

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

Sl. No. - site bills register		1566		Date - site bills Register		20-10-22	
Company Name:		MAMUP		Site:		GMR	
Name of Contractor		T. Kurmanna					
Nature of work		Peripheral Road - Excavation, rolling, GSB and CC					
Work done		From Date		30-9-22		To Date	
						10-10-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation per	6200	4.	sqft	24800		
2.	CC road with rolling						
3.	CC road with rolling	4220	4	sqft	16880		
4.	2 layers of GSB	121400	3.50	sqft	43400		
5.	2 layers of GSB (1+1)	8440	2.	sqft	16880		
6.							
7.	CC road	6200	sqft 4	sqft	24800		
8.	CC road	4220	sqft 4	sqft	16880		
9.							
10.							
11.	Total:				1,43,640		
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 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: 20-10-22		Date: 21 OCT 2022			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. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Equipment Charges
T. Kurmanna
Mallapur
Hyderabad

Date: 18-10-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PERIPHERAL ROAD- excavation, GSB laying and CC road.

Towards: Allowance for Equipment charges.

S No.	Description	Amount
1.	PERIPHERAL ROAD- excavation, GSB laying and CC road. Total Amount =1,43,640/- Work done from date 30-09-2022 to date 10-10-2022	Rs.57,456/-

Amount in words: One lakh forty three thousand and six forty rupees.

Sign: _____

Bill for Labour Charges
T. Kurmanna
G. Mallapur
Hyderabad

Date: 18-10-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PERIPHERAL ROAD- excavation, GSB laying and CC road.
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	PERIPHERAL ROAD- excavation, GSB laying and CC road. Total Amount =1,43,640/- Work done from date 30-09-2022 to date 10-10-2022	Rs.57,456/-

Amount in words: One lakh forty three thousand and six forty rupees.

Sign: _____

Bill for consumables Charges

T. Kurmanna
Mallapur
Hyderabad

Date: 18-10-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: PERIPHERAL ROAD- excavation, rolling GSB laying and CC road.
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	PERIPHERAL ROAD- excavation, GSB laying and CC road. Total Amount =1,43,640/- Work done from date 30-09-2022 to date 10-10-2022	Rs.28,728/-

Amount in words: One lakh forty three thousand and six forty rupees.

Sign: _____