

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

Sl. No. - site bills register		- 1550 -	Date - site bills Register		13.10.22		
Company Name:		MRMIP	Site:		GMR		
Name of Contractor		G. Suvitha					
Nature of work		Painting					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work	10	32/-	Hats	1,32,800/-		
2.	done at C-block						
3.	107, 307, 304, 204						
4.	305, 405, 505, 605						
5.	604, 608						
6.	final reading						
7.	25-1						
8.							
9.							
10.							
11.	Total:				1,32,800/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13.10.22		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, turnkey civil contracts. 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 Sunitha.  
Hyderabad.

Date: 12.10.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in 107,307,304,204,305,405,505,605,604,608 flats at B-block . Total Amount = 1,32,800 /- Work done from date : 2.08.22 to 10.10.22	Rs.53,120 /-

Amount in words: Fifty three thousand one hundred and twenty Rupees Only.

Sign: \_\_\_\_\_

*Jyoti*

Bill for Labour Charges

G Sunitha.  
Hyderabad.

Date: 12.10.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in 107,307,304,204,305,405,505,605,604,608 flats at B-block . Total Amount = 1,32,800 /- Work done from date : 2.08.22 to 10.10.22	Rs.53,120 /-

Amount in words:Fifty three thousand one hundred and twenty Rupees Only.

Sign: \_\_\_\_\_

*Sunitha*

## Allowance for Consumables

G Sunitha.  
Hyderabad.

Date: 12.10.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in 107,307,304,204,305,405,505,605,604,608 flats at B-block . Total Amount = 1,32,800 /- Work done from date : 2.08.22 to 10.10.22	Rs.26,560 /-

Amount in words: Twenty six thousand five hundred and sixty Rupees Only.

Sign: \_\_\_\_\_

*Syafalishwar*