

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

Sl. No. - site bills register		1621	Date - site bills Register		28-10-22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		Harmanthy					
Nature of work		Painting					
Work done		From Date	12-9-22	To Date	20-10-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block Plots:-	-10-	18,592/-	nos	185920/-	/	
2.	502, 503, 504						
3.	506, 401, 403						
4.	408, 301, 306						
5.	308						
6.	35% Party						
7.	work						
8.							
9.							
10.							
11.	Total:				185920/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 28-10-22			Date: .			Date:	
Sign: [Signature]			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, cart work, trolley civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for trolley jobs where guideline rates are clearly given.

Bill for Labour Charges

Hanmanthu,
Nacharam,
Hyderabad.

Date: 28.10.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting Work done at D-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-block flat no- 502,503,504,506,401,403,408,301,306,308 at D-block . Total Amount = 1,85,920 /- Work done from date : 12.09.22 to 20.10.22	Rs.74,368 /-

Amount in words: Seventy Four Thousand Three Hundred Sixty Eight Only.

Sign: _____

Bill for Equipment Allowance

Hanmanthu,
Nacharam ,
Hyderabad.

Date: 28.10.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting work done at D-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-block flat no- 502,503,504,506,401,403,408,301,306,308 at D-block . Total Amount = 1,85,920 /- Work done from date : 12.09.22 to 20.10.22	Rs. 74,368 /-

Amount in words: Seventy Four Thousand Three Hundred Sixty Eight Only.

Sign: _____

Allowance for Consumables

Hanmanthu.
Nacharam,
Hyderabad.

Date: 28.10.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting work done at D-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-block flat no- 502,503,504,506,401,403,408,301,306,308 at D-block . Total Amount = 1,85,920 /- Work done from date : 12.09.22 to 20.10.22	Rs.37,184 /-

Amount in words: Thirty seven Thousand One Hundred Eighty Four Only.

Sign: _____