

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

Sl. No. - site bills register		1677		Date - site bills Register		16-11-22	
Company Name:		M RMLLP		Site:		GMR	
Name of Contractor		Priyanka Devi					
Nature of work		Granite work					
Work done		From Date		9-7-22		To Date	
						13-8-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	- 7 -	5000/-	nos	35,000/-		
2.	Granite soffit	- 6 -	5000/-	nos	30,000/-		
3.	Fixing For fire						
4.	doors at						
5.	A-Block						
6.	work						
7.							
8.							
9.							
10.							
11.	Total:				65,000/-		
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: 16-11-22		Date:			Date:		
Sign: <i>[Signature]</i>		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.





**Allowance for Consumables**

Priyanka Devi,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 16.11.22

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

**Type of Work:** Granite work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite laying, chamferring, edge polishing, shifting of granite, adhesive work done for fire doors at A-block. Total Amount = 65,000 /- Work done from date 09.07.22 to date 13.08.22	Rs.26,000 /-

Amount in words: Twenty Six Thousand Rupees Only.

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

## Bill for Equipment Allowance

Priyanka Devi,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 16.11.22

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

**Type of Work:** Granite laying  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Granite laying, chamferring, edge polishing, shifting of granite, adhesive work done for fire doors at A-block. Total Amount = 65,000 /- Work done from date 09.07.22 to date 13.08.22	Rs.26,000 /-

Amount in words: Twenty Six Thousand Rupees Only.

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

Bill for Labour Charges

Priyanka Devi,  
Plot-no-42, Vinobha Nagar,  
Hyderabad.

Date: 16.11.22

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

**Type of Work:** Granite Laying  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Granite laying, chamferring, edge polishing, shifting of granite, adhesive work done for fire doors at A-block. Total Amount = 65,000 /- Work done from date 09.07.22 to date 13.08.22	Rs.13000 /-

Amount in words: Thirteen Thousand Rupees Only.

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