

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

Sl. No. - site bills register		1647		Date - site bills Register		08/11/2022	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor		Bishudatta					
Nature of work		cleaning work done at club house.					
Work done		From Date		20/10/22		To Date	
						05/11/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards club	15600	1/-	sqft	15,600/-		
2.	house lower part						
3.	ment upper part						
4.	ment, first floor						
5.	second floor						
6.	third floor						
7.	cleaning work						
8.	done						
9.							
10.							
11.	Total:				15,600/-		
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:		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, masonry civil contractors. 3. Whosoever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Allowance for Consumables

Bishu Datta
Mallapur
Hyderabad

Date: 08.11.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning work done at Club house
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Cleaning work of Club house Lower, upper Basement, first floor, second floor, Third Floor . Total Amount = 15600/- Work done from date 20.10.2022 to date 5.11.2022	Rs.3120/-

Amount in words: Three Thousand One Hundred Twenty Rupees Only.

Sign:



Allowance for Labour charges

Bishu Datta
Mallapur
Hyderabad

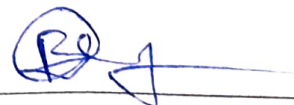
Date: 08.11.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning work done at Club House
Towards: Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Cleaning work of Clubhouse lower Basement,upperbasement,first floor,second floor,Third floor. Total Amount = 15600/- Work done from date 20.10.2022 to date 5.11.2022	Rs.6240/-

Amount in words: Six thousand Two hundred Forty Rupees Only.

Sign: _____



Bill for Equipment Allowance

Bishu Datta
Mallapur
Hyderabad

Date: 08.11.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning work done at Club House
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description: Towards Cleaning work of Lower basement, upper basement, first floor, second floor, third floor of club house Total Amount = 15600/- Work done from date 20.10.2022 to date 5.11.2022	Rs.6,240/-

Amount in words: Six thousand Two hundred Forty Rupees Only.

Sign: _____

