


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

Sl. No. - site bills register		1788		Date - site bills Register		27/12/22	
Company Name:		MRMLLP		Site:		GMP	
Name of Contractor		V. Balakrishna					
Nature of work		Core work.					
Work done		From Date		7.10.22		To Date	
						02.12.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-block 1049 Pools						
2.	fire lab						
3.	5" Hole in slab	16	300	NIS,	4800		
4.	5" Hole in Beam	16	375	"	6000		
5.	4" Hole in Beam	20	350	"	7000		
6.	3" Hole in slab	12	250	"	3000		
7.							
8.							
9.							
10.							
11.	Total				20,800		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet		<input checked="" type="checkbox"/> Attached <input type="checkbox"/> Not attached.	
POFWO no.				POFWO date:			
Remarks: All Works Completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 27/12/22		Date:			Date:		
Sign: 		Sign:			Sign:		

Form 1. This advice must be sent within 7 days of completing work. 2. This form can be used for supplying labour bills, bills for the design, work work, temporary civil construction. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for approval. 27 DEC 2022

M. RAM PRASAD. (G.M.R.)
Project Manager

Bill for Labour Charges

V. Balakrishna
Bhubaneswar,
Orissa.

Date: 27.12.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core Cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in D-block Oht, fire, ducts at D-block. Total Amount = 20,800 /- Work done from date 07.10.22 to date 2.12.2022	Rs.8,320 /-

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

Sign: _____

Proves

Allowance for Consumables

V. Balaprishu
Bipin Pradhan,
Orissa

Date: 27.12.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Core cutting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in D-block Oht, fire, ducts at D-block. Total Amount = 20,800 /- Work done from date 07.10.22 to date 2.12.2022	Rs 4,160 /-

Amount in words: Four Thousand One hundred Sixty Rupees Only.

Sign: _____

Pradhan

Bill for Equipment Allowance

V. Balakrishna
Mallapur, Orissa.

Date: 27-12-2022

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

Type of Work: Core cutting bill.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in D-block Oht, fire, ducts at D-block. Total Amount = 20,800 /- Work done from date 07.10.22 to date 2.12.2022	Rs.8,320 /-

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

Sign: Praveer

