

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

Sl. No. -- site bills register		1814	Date - site bills Register		30-12-22		
Company Name:		M B M LLP	Site:		GMR		
Name of Contractor							
Janardhan Prasad							
Nature of work							
Granite work							
Work done		From Date	3-12-22	To Date	28-12-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block	270-	38-	RFT	10,260/-		
2.	lit Granite	540-	25	Rft	13,500/-		
3.	cladding	270-	38	Rft	10,260/-		
4.	work	540	25	Rft	13,500/-		
5.	15% Extra				7128		
6.							
7.							
8.							
9.							
10.							
11.	Total:				54648/-		
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: 30/12/22		Date:		Date:			
Sign:		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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guideline rates are clearly given.

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 30.12.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Granite soffit fixing for 8 & 13 Pax lifts at D-block. . Total Amount = 54,648 /- Work done from date 03.12.22 to date 28.12.22	Rs.21,85 9

Amount in words: Twenty One Thousand Eight Hundred and Fifty Nine Rupees Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 30.12.22

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

Type of Work: Granite Cladding
Towards: Allowance for Equipment

1.	Brief description of work done: Granite soffit fixing for 8 & 13 Pax lifts at D-block. . Total Amount = 54,648 /- Work done from date 03.12.22 to date 28.12.22	Rs.21,85 9
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Amount in words: Twenty One Thousand Eight Hundred and Fifty Nine Rupees Only.

Sign: Janardhan Prasad

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 30.12.22

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description,	Amount
1.	Brief description of work done: Granite soffit fixing for 8 & 13 Pax lifts at D-block. . Total Amount = 54,648 /- Work done from date 03.12.22 to date 28.12.22	Rs.10,929 /-

Amount in words: Ten Thousand Nine Hundred and Twenty Nine Rupees Only.

Sign: _____

Janardhan Prasad