

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

Sl. No. - site bills register		1832.	Date - site bills Register		05/01/22		
Company Name:		Memup.	Site:		AME		
Name of Contractor		Kishoreni barghaya.					
Nature of work :		H-block upper basement ceiling.					
Work done		From Date	02/12/22	To Date	10/12/22.		
Sl. No.	Ville/Fmt/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards H-Block	9850	1.5	SFT	14880/-		
2.	upper basement						
3.	ceiling.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				14880/-		
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 verifying labour bills, bills for hire charges, earth work, temporary civil contractors. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guidelines rates are clearly given.

**Allowance for Consumables**

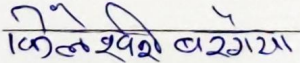
**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 05.1.2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block upper basement cleaning work done.  
**Towards:** Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H-block upper basement cleaning work done. Total amount = 14,280/- Work done from date 02.12.2022 to date 10.12.2022.	Rs.2856/-

Amount in words: Two thousand eight hundred fifty six Rupees Only.

Sign:   
10/01/2023

**Bill for Equipment Allowance**

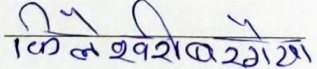
**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 5.1.2023.

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block upper basement cleaning work done.  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards H-block upper basement cleaning work done. Total amount = 14,280/- Work done from date 02.12.2022 to date 10.12.2022.	Rs.5,712/-

Amount in words: Five Thousand seven Hundred twelve Rupees Only.

Sign:   
10/01/2023

**Allowance for Labour charges**

**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 5.1.2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block upper basement cleaning work done  
**Towards:** Bill for Labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards H-block upper basement cleaning work done. Total amount = 14,280/- Work done from date 02.12.2022 to date 10.12.2022.	Rs.5,712/-

Amount in words: Five Thousand seven Hundred twelve Rupees Only.

Sign: 