

Construction Division
Advice for giving credit to contractors/agglers.

Sl. No. - site bills register		1849	Date - site bills Register		09/01/23	
Company Name:		MAMZLP	Site:		GMB	
Name of Contractor		G. Mahhem				
Nature of work		G-Block Corridor Lile Shifting				
Work done		From Date	15/11/22	To Date	25/12/22	
Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Contractor bill no
1.	Towards G-Block					
2.	Corridor Lile Shifting					
3.	2 nd floor	1600	1.15	sft	1840	
4.	3 rd floor	1600	1.33	sft	2128	
5.	4 th floor	1600	1.42	sft	2272	
6.	5 th floor	1600	1.92	sft	3072	
7.	6 th floor	1600	3.13	sft	5008	
8.	Garbage Room	180	3.59	sft	646	
9.						
10.						
11.	Total				14,966	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input 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:						
All work is completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		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 settling labour bills, bills for the charges, earth work, trench civil construction. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheet are not required for masonry jobs where guidelines rates are clearly given.

Allowance for labour charges

G.Mannem
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles shifting to G block
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards G block Cooridor tiles shifting work done. Total Amount.= 14,966/- Work done from date 15.11.2022 to date 25.12.2022	Rs.2,993/-

Amount in words: Two Thousand Nine Hundered And Ninety Three Rupees Only.

Sign: G. Mannem

Allowance for equipment

G.Mannem
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles shifting to G block
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards G block Cooridor tiles shifting work done. Total Amount = 14,966/- Work done from date 15.11.2022 to date 25.12.2022	Rs.5,986/-

Amount in words: Five Thousand Nine Eighty Six Rupees Only.

Sign: _____

G. Mannem

Allowance for Consumables

G.Mannem
Mallapur
Hyderabad

Date: 09.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles shifting to G block
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards G block Cooridor tiles shifting work done. Total Amount = 14,966/- Work done from date 15.11.2022 to date 25.12.2022	Rs.5,986/-

Amount in words: Five Thousand Nine Eighty Six Rupees Only.

Sign: G. Mannem